

Rule 4.34 - CVL

The Insolvency Act 1986

**S95/99**

Statement of Company's  
Affairs  
Pursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

05654430

Insert full name of  
company

Name of Company

STANMORE PROPERTY SERVICES LIMITED

Insert full name and address

I/We SOLOMON COHEN & JULIE SWAN  
Great Central House  
Great Central Avenue  
South Ruislip  
Middlesex, HA4 6TS

the liquidator(s) of the above named company attach a statement of the company's  
affairs as at 25.05.2011

Signed

Date 25.05.2011

Presenter's name,  
address and reference  
(if any)

STANM00  
STANMORE PROPERTY SERVICES  
LIMITED

Pitman Cohen Recoveries LLP  
Great Central House  
Great Central Avenue  
South Ruislip  
Middlesex, HA4 6TS

For Official Use

Liquidation Section

Post Room

SATURDAY



\*AB4Y8UI7\*

A06

28/05/2011

214

COMPANIES HOUSE

## Statement of Affairs

\* Insert company name

**IN THE MATTER OF  
STANMORE PROPERTY SERVICES LIMITED  
AND  
IN THE MATTER OF THE INSOLVENCY ACT 1986**

Statement as to affairs of **Stanmore Property Services Limited**  
on the **25.05.2011** the date of the resolution for winding up

### Statement of Truth

(a) Insert full name and  
occupation

I (a) **Donald Bennett** company director

(b) Insert full address

of (b) **61 Boxtree Road, Harrow Weald HA3 6TN**

\*Amend as necessary

believe that the facts contained in this statement of affairs are a true  
and provides a complete statement as to the affairs of the above named  
company as at 25 05 2011 the date of the resolution for winding up  
and that the said company carried on business as a General Builder

Signed



Date 25th May 2011

## A - Summary of Assets

STANMORE PROPERTY SERVICES LIMITED

### Assets

Assets subject to fixed charge  
Goodwill  
Less sum due to Fixed Charge Holder HSBC Bank Plc

Shortfall as regards fixed charge

### Uncharged assets

Nissan Van Reg No F5 SPF  
Computer Equipment

Notes	Book Value £	Estimated to Realise £
	Nil	Unknown 13,444
		13,444
	12,200 2,086	3,750 100
Estimated total assets available for preferential creditors	14,286	3,850

Signature

  
Donald Bennett

Date

25th May 2011

## A1- Summary of Liabilities

STANMORE PROPERTY SERVICES LIMITED

Notes	£	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		3,850
<b>Liabilities</b>		
Preferential creditors - Employees		Nil
<b>Estimated deficiency as regards preferential creditors</b>		3,850
Estimated prescribed part of net property where applicable (to carry forward)		N/A
<b>Estimated total assets available for floating charge holders</b>		3,850
Debts secured by floating charges		13,444
<b>Estimated deficiency of assets after floating charges</b>		9,594
Estimated prescribed part of net property where applicable (brought down)		N/A
<b>Total assets available to unsecured creditors</b>		Nil
Unsecured non-preferential claims Trade & Expense Creditors		44,991
<b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		44,991
Shortfall to floating charge holders (brought down)		9,594
<b>Estimated deficiency as regards creditors</b>		54,585
Issued and called up capital 100 Ordinary Shares at £1 each		100
<b>Estimated total deficiency as regards members</b>		54,685

Signature

  
Donald Bennett

Date

25th May 2011

## A2 - Notes on Assets & Liabilities

(1) **Equipment and fixtures & fittings**

	Book Value £	Estimated to Realise £
<b>Total</b>		

(2) **Vehicles**

Registration	Book Value £	Estimated to Realise £

(3) **Stock**

(4) **Employment Rights Act Claims**

	Preferential £	Unsecured £

(5) **Crown Debts**

	£
CORPORATION TAX	10,701
VAT ESTIMATED	25,000
PAYE	Nil
CIS	2,000
<b>Total</b>	<b>37,701</b>

(6) **Director's Loan Account & Pension Fund**

	£

Signature  Date \_\_\_\_\_

**Pitman Cohen Recoveries LLP**  
**STANMORE PROPERTY SERVICES LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bridgegap Ltd	FAO Mr Steve Hull, Churchill House, 120 Bunns Lane, Mill Hill, London, NW7 2AP	2,340 00
CB01	Bridge Glass Ltd	FAO Mr Paul White, 109 Dudden Hill Lane, Willesden, London, NW10 1BJ	950 00
CH00	HSBC Bank plc	1323 High Road, Whetstone, N20 9HT	0 00
CH01	HM Revenue & Customs VAT +ESTIMATED+	VAT Central Unit OAD, Alexander House, 21 Victoria Avenue, Southend on Sea, SS99 1BF	25,000 00
CH02	HM Revenue & Customs C Tax	Medvale House, Mote Road, Kent, ME15 6AF	10,701 15
CH03	HM Revenue & Customs CIS Tax	Cherry Court, 36 Ferensway, Hull, HU2 8AQ	2,000 00
CK00	Kajaine Ltd	FAO Mr Jay Shah, 1st Floor, Alpine House, Unit 2, Honeypot Lane, London, NW9 9RX	4,000 00
<b>7 Entries Totalling</b>			<b>44,991.15</b>



Signature