

Rule 4 34-CVL

S95/99

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

For official use

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To the Registrar of Companies

Company Number

05799420

Name of Company

RAPID MEDICAL SERVICES LIMITED

I/We

Jeffrey Mark Brenner
 of B & C Associates Limited
 Concorde House
 Grenville Place
 Mill Hill
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's
 affairs as at 27 May 2014

Signed



Date 27 May 2014

Presenter's name address and
 Reference (if any)

B & C Associates Limited
Concorde House
Grenville Place
Mill Hill
London NW7 3SA

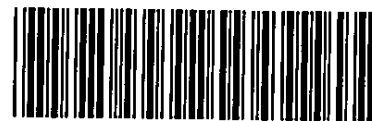
JB/DM/HS/5373/5

For official use

Liquidation Section

Post Room

THURSDAY



A38XH1XL

A04

29/05/2014

#178

COMPANIES HOUSE

Statement of Affairs

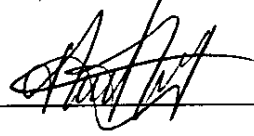
Statement as to affairs of

Rapid Medical Services Limited (Formerly London Medical Reports Services Ltd)

on the 27 May 2014 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name VLAD SUSTERSigned Dated 27/05/2014

Rapid Medical Services Limited (Formerly London Medical Reports Services Ltd)
Statement Of Affairs as at 27 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

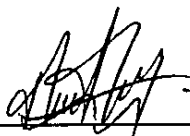
Uncharged assets

Leasehold improvements	66,393 00	NIL
Book Debts	230,200 00	Uncertain
Cash held on appointment	7,200 00	7,200 00

Estimated total assets available for preferential creditors

7,200 00

Signature



Date

27/05/2014

Rapid Medical Services Limited (Formerly London Medical Reports Services Ltd)
Statement Of Affairs as at 27 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,200 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	7,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	7,200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,200 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	7,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	522,578 00
The Royal Bank of Scotland Plc	19,663 00
H M Revenue & Customs - Corporation Tax	1,922 00
	<u>544,163 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(536,963 00)
Estimated deficiency/surplus as regards creditors	(536,963 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(537,063 00)</u>

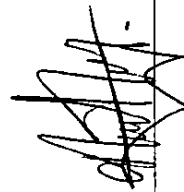
Signature

Date

27/05/2014

B&C Associates Limited
Rapid Medical Services Limited (Formerly London Medical Reports Services Ltd)
B - Company Creditors

Key	Name	Address	£
CA00	Dr Mukhtar Ahmad	210- The Warren, Carshalton, SM5 4EQ	50,940 00
CA01	AXA Insurance UK plc	AXA House, Parklands, Bolton, BL6 4SD	9,000 00
CA02	Accident Claim Helpline	1 Triangle House, 2 Broomhill Road, Wandsworth, London, SW18 4HX	1,260 00
CB00	Dr Kamal Gulab Bhula	171-The Ridgeway, North Harrow, Middlesex, HA2 7DF	4,650 00
CC00	Dr Ashraf Mohammad Chohan	West End Medical Practice Ltd, 6-Bendall Mews, Marylebone, London, NW1 6SN	263,850 00
CC01	Compensation Bureau UK	Mr Saifraz Khan, Kemp House (Suite 669), 152-160 City Road, London, EC1V 2NX	7,300 00
CC02	C J Jones Solicitors LLP	9 Mallow Street, London, EC1Y 8RQ	40,912 00
CE00	Easy Medicals Ltd	3 High Street, Bishop Ichington, Southam, CV47 2QA	2,520 00
CF00	Farani Javid Taylor Solicitors LLP	Verulam House, 60 Grays Inn Road, London, WC1X 8LU	48,090 00
CH03	HA Medical Limited	13 Royal Crescent, Glasgow, G3 7SL	6,987 00
CH04	Dr Amer Hafeez	181 Carshalton Road, Sutton, Surrey, SM1 4NG	325 00
CH05	HPA Solicitors	Cambridge House, 84-86 Randal Street, Blackburn, BB1 7LG	750 00
CI00	H M Revenue & Customs - Corporation Tax	Claims Handling Unit, Room BP 3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,922 00
CI01	Independent General Practice Ltd	Oak Tree House, Mulberry Drive, Cardiff Gate Business Park, Cardiff, CF23 8RS	317 00
CK00	Dr Aseem Kashif	47 Roxeth Hill, Harrow on the Hill, London, HA2 OJP	12,340 00
CL00	Lex Aurelease	Option House, Atkin Street, Worsley, Manchester, M28 3DG	13,980 00
CM00	Dr Adnan Majid Dr	30 The Quadrangle, Cambridge Square, London	27,560 00
CM01	M&M Medical Reports Ltd	8 Packman Lane, Kirk Ella, HU11, HU10 7TL	360 00
CP00	Pioneer Medical UK	1 Court Drive, Sutton, Surrey, SM1 3RG	749 00
CR02	The Royal Bank of Scotland Plc	RBS House, Sunbury Business Centre, Brooklands Close, Sunbury on Thames, TW16 7DX	19,663 00
CS01	Dr Sohail Shahzad	C/o Farani Javid Taylor Solicitors LLP, Verulam House, 60 Grays Inn Road, London, WC1X 8LU	24,990 00
CV00	Mr Sengodan Venkateswaran	18 Thames Court, Norman Place, Reading, RG1 8QT	295 00
CW00	Waverley Borough Council	Council Offices, The Burys, Godalming, Surrey, GU7 1HR	5,403 00
23 Entries Totalling			544,163 00



Signature

Page 1 of 1

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27 May 2014 11 49

B&C Associates Limited
Rapid Medical Services Limited (Formerly London Medical Reports Services Ltd)
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC01	Mr Jamal Chohan	C/o SRN Sonico, Chartered Accountants & Registered Auditors, 60 Wensleydale	0	40	0	40
HC00	Ms Romana Chohan	C/o SRN Sonico, Chartered Accountants & Registered Auditors, 60 Wensleydale	0	60	0	60
2 Entries Totalling						100



Signature

Page 1 of 1