

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

06133304

Name of Company

Fosters Law Limited

I / We

Adrian Paul Dante
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Paul Michael Davis
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 October 2012

Signed

Date 16 October 2012

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR100807/APD/PMD/HT

Insolvency S

THURSDAY

A09

A1JS35EQ

18/10/2012

COMPANIES HOUSE

#229

Statement of Affairs

Statement as to affairs of

Fosters Law Limited

on the 16 October 2012 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

EDWARD RICHARD FOSTER

Signed

Ed R

Dated

16/10/12

Fosters Law Limited
Statement Of Affairs as at 16 October 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature

Date

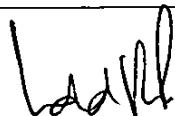
16/10/12

Fosters Law Limited
Statement Of Affairs as at 16 October 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
HSBC Bank Plc	170,000 00
	170,000 00
	(170,000 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(170,000 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	(170,000 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(170,000 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	453,643 00
Customs & Excise	131,959 40
	585,602 40
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(755,602 40)
Estimated deficiency/surplus as regards creditors	(755,602 40)
Issued and called up capital	
Ordinary Shareholders	9 00
	9 00
Estimated total deficiency/surplus as regards members	<u>(755,611 40)</u>

Signature



Date 16/10/12

**MacIntyre Hudson LLP
Fosters Law Limited
B - Company Creditors**

Key	Name	Address	£
CF00	Edward Richard Foster	Cliveden, 1 Edge End Road, Broadstairs, Kent, CT10 2AH	450,143 00
CH00	HM Revenue & Customs (CT)	Debt Management & Banking, J Brackenbury, Government Buildings, 2 Coed Pella Road, Colwyn Bay LL29 8LP	5,267 97
CH02	HM Revenue & Customs (VAT)	Debt Management, 5th Floor, Regian House, James Street, Liverpool L75 1AD	126,691 43
CH03	HSBC Bank Plc	Wholesale and Market Risk, HBEU Level 16, 8 Canada Square, Canary Wharf, London E14 5HQ	170,000 00
CM00	Michael Martin Partnership	18-20 Canterbury Road, Whitstable, Kent, CT5 4EY	3,500 00
5 Entries Totalling			755,602.40

**MacIntyre Hudson LLP
Fosters Law Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr James Jerome Dillon	Flat 1, 31 Belmont Road, Broadstairs, Kent, CT10 1LA	0	1	0	1
HF00	Mr Edward Foster	Cliveden, 1 Edge End Road, Broadstairs, Kent, CT10 2AH	0	3	0	3
HF01	Mrs Christina Foster	Cliveden, 1 Edge End Road, Broadstairs, Kent, CT10 2AH	0	1	0	1
HM00	Mr Paul James Mackay Miller	4 Muscovy Road, Kennington, Ashford, Kent, TN25 4QN	0	1	0	1
HS00	Mr Jonathan Oliver Skilbeck	19 The Downs, Charlham, Canterbury, Kent, CT4 7PS	0	3	0	3
5 Entries Totalling						9

Signature

W. H. M. 16/10/12