

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

06434737

Name of Company

TOPVIEW CONSTRUCTION LIMITED

I / We
 Lane Bednash
 34 Ely Place
 London
 EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
 as at / / 19.07.2013

Signed u Date 19 July 2013

CMB Partners LLP
 34 Ely Place
 London
 EC1N 6TD

Ref T0049/LB/BL/Jf/DMC

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 Insolvency Section | Post Room

FRIDAY



A2DFQPBC
 A18 26/07/2013 #142
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

TOPVIEW CONSTRUCTION LIMITED

on the 19 July 2013 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 M. Springfield

Signed [Signature]

Dated 19/7/13

TOPVIEW CONSTRUCTION LIMITED
Statement Of Affairs as at 19 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Book Debts	60,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature 

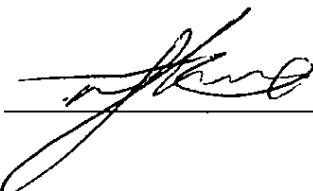
Date 19/7/13

TOPVIEW CONSTRUCTION LIMITED
Statement Of Affairs as at 19 July 2013

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	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	18,600.00
HM Revenue & Customs - VAT	40,000 00
HM Revenue & Customs - CIS Tax	10,000 00
	68,600 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(68,600 00)
Estimated deficiency/surplus as regards creditors	(68,600 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(68,700 00)

Signature

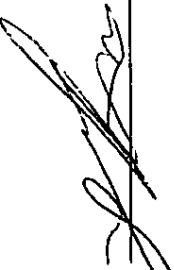


Date

19/7/13

CMB Partners LLP
 TOPVIEW CONSTRUCTION LIMITED
 B - Company Creditors

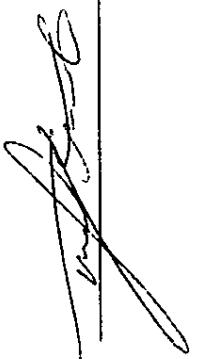
Key	Name	Address	£
CH00	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	10,000.00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	40,000.00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0.00
CJ00	Jewson Limited	Merchant House, Binley Business Park, Coventry, CV3 2TT	6,000.00
CL00	Lawsons Limited	Tytenhanger Farm, Coursers Road, Colney Heath, Hertfordshire, AL4 0PG	9,000.00
CM00	Metro Bank PLC	One Southampton Row, London, WC1B 5HA	0.00
CO00	Michael Omiros	2nd Floor, Woodgate Studios, 2-8 Games Road, Cockfosters, Hertfordshire, EN4 9HN	3,600.00
RH00	Mr Michael Lawrence Hindley	1A The Green, Chingford, EN4 7JS	0.00
RM00	Mr Noel Mulroy	2 Burford House, Burford Street, Hoddesdon, Herts, EN11 8HY	0.00
9 Entries Totalling			68,600.00

Signature 

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TOPVIEW CONSTRUCTION LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Michael Lawrence Hindley	1A The Green, Chingford, EN4 7JS	0	50	0	50
HM00	Mr Noel Mulroy	2 Burford House, Burford Street, Hoddesdon, Herts, EN11 8HY	0	50	0	50
2	Entries Totalling		100			

Signature 
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