

**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

06439288

Name of Company

London Boroughs Development Limited formerly known as Argrove Limited

We

James Robinson & Paul Finn of Finn Associates, Tong Hall, Tong, West Yorkshire, BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 March 2015

Signed



Date 23 March 2015

Finn Associates
Tong Hall
Tong
West Yorkshire
BD4 0RR

Ref LON1477/PHF/JAWF

Insolvent

TH TUESDAY



A17 *A45A1JZ7* 14/04/2015 #325
COMPANIES HOUSE
A24 *A44089HL* 26/03/2015 #42
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

London Boroughs Development Limited formerly known as Argrove Limited

on the 23 March 2015 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

James Peter Snelgrove

Signed



Dated

23/03/2015

London Boroughs Development Limited formerly known as Argrove Limited
Statement Of Affairs as at 23 March 2015

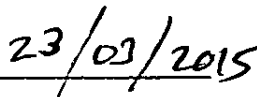
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill		3,500 00
Furniture & Equipment	500 00	500 00
Book Debts	181,000 00	
Estimated total assets available for preferential creditors		4,000 00

Signature



Date



London Boroughs Development Limited formerly known as Argrove Limited
Statement Of Affairs as at 23 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,000 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 4,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 4,000 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		4,000 00
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 4,000 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		4,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	221,006 00	
West Street Charity - Disputed Debt	458,650 00	
		<u>679,656 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(675,656 00)</u>
Estimated deficiency/surplus as regards creditors		<u>(675,656 00)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(675,756 00)</u></u>

Signature *J. Molyneux* Date 23/03/2015

London Burroughs Development Limited formerly known as Argrove Limited
B - Company Creditors

Key	Name	Address	£
CA00	All Needs Building and Construction Depot Ltd	Capital House, 34-40 Station Road, London, N3 2RY	579 00
CA01	Archguld Limited	2 Mottingham Road, London, N9 8DY	1,250 00
CA02	Astra UK (Contracts)	Chaucer House, Stone Street, Petham, Canterbury, CT4 5PW	6,100 00
CB00	Barbour ABI	Hinderton Point, Lloyd Drive, Cheshire Oaks, Cheshire, CH65 9HQ	3,018 00
CC00	Carpenters 24/7 Ltd	23 Garrard Close, Bexley Heath, DA7 4LX	26,478 00
CC01	Chasmar Associates	826a Green Lanes, London, N21 2RT	2,202 00
CC02	Col-Insure	351a Lower Addiscombe Road, Croydon, CR0 6RG	795 00
CC03	Contractors Marketing Services	1 Oaklands Way, Basingstoke, RG23 8LU	1,050 00
CC04	Jacek Chylinski	159 Percy Road, London, W12 9QJ	320 00
CE00	E A Ceilings	6 Concord Close, Northolt, London, UB5 6JZ	24,933 00
CE01	Eurotec Group Limited	Unit 5, Mayfair Industrial Estate, Letchingdon, Essex, CM3 6LF	328 00
CH00	HMRC	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH01	HMRC	NIU, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HMRC	ICHU, Rm BP 3202, Benton Park View, Long Benton, Newcastle upon Tyne, NE98 1ZZ	0 00
CJ00	Jewson Limited	National Credit Management Centre, 99 Harmony Row, Goven, Glasgow, G51 3LH	3,978 00
CJ01	JHDRS Limited	64 Alderbrook Road, London, SW12 8AB	5,550 00
CJ02	JFF Plastering	17 Berkeley Court, Neasen Lane, London, NW10 1PX	384 00
CK00	Parbat Kerai	90 Frederick Place, Woolwich, London, SE18 7BH	35,740 00
CL00	Local Surveyors Direct Limited	The Stables, Rear of 60 the Avenue, Southampton, SO17 1XS	59 00
CL01	London Hoist Limited	Rifle Street, London, E14 6PB	1,453 00
CM00	Martin Spek Painting & Decorating Services	67 Deans Road, London, W7 3QD	1,496 00
CP00	Paramount Trade & Labour	140 Tabernacle Street, London, EC2A 4SD	3,548 00
CP01	Powerplus (GB) Ltd	Unit 2, Cable Street, Southampton, SO14 5AE	59,976 00
CR00	Redfern Scaffolding	119 Collingwood Road, Sutton, Surrey	5,260 00
CR01	Roland Ronert	476 Green Wrythe Lane, Carsholton, SM5 1JP	458 00
CR02	RTS Waste Management Ltd	Unit 1, Stockholm Road, Bermondsey, London, SE16 3LP	2,232 00
CS00	Grzegorz Sobocinski	9 Holtsmere Close, Luton, LU2 9JW	864 00
CS01	Marek Sobocinski	2 Devon Road, Luton, LU2 0RH	864 00
CS02	S & M Plant Hire Ltd	72-74 Wood Street, Walthamstow, London, E17 3HT	4,179 00
CS03	Steve Peate Furniture	Unit 12, Elizabeth Trading Estate, Juno Way, London, SE14 5RW	2,653 00
CT00	T & T Timber Merchants	72-74 Wood Street, Walthamstow, E17 3HT	12,520 00
CT01	Tech Tile London Ltd	145-147 St John Street, London, EC1V 4PW	5,104 00

London Boroughs Development Limited formerly known as Argrove Limited
B - Company Creditors

Key	Name	Address	£
CV00	V J Technology	Technology House, Brunswick Road, Cobbs Wood Industrial Estate, Ashford, Kent, TN23 1EN	468 00
CW00	West Street Charity - Disputed	c/o Antoni Grant Associates, 13 Oaken Grove, Welwyn Garden City, AL7 4FD	458,650 00
CY00	Yarborough Management	1 Yarborough Road, Colliers Wood, London, SW19 2RH	7,167 00
35 Entries Totalling			679,656.00