

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

06448309

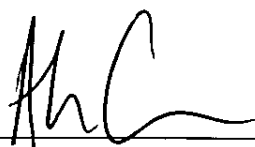
Name of Company

MGM Developers Limited

I / 
A J Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

the liquidator  of the above named company attach a statement of the company affairs
as at 03 March 2011

Signed



Date

03 March 2011

Carter Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

Ref MGM3011/NB

Insolvency

For Official Use

THURSDAY



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A27

10/03/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MGM Developers Limited

on the 3 March 2011 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 Matthew Anderson

Signed M Anderson

Dated 3rd March 2011

MGM Developers Limited
Statement Of Affairs as at 3 March 2011

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:

Book Debts	50,475 32	19,605 00
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Estimated total assets available for preferential creditors		19,605 00
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Signature Mendon Date 3/3/11

MGM Developers Limited
Statement Of Affairs as at 3 March 2011

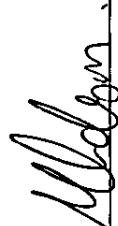
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	19,605 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 19,605 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 19,605 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	<u>19,605 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 19,605 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>19,605 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	31,208 71
HMRC - PAYE/NIC	35,000 00
HMRC - VAT	10,000 00
	<u>76,208 71</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(56,603 71)</u>
Estimated deficiency/surplus as regards creditors	<u>(56,603 71)</u>
Issued and called up capital	
Ordinary Shareholders	7 00
	<u>7 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(56,610 71)</u></u>

Signature M Jackson Date 3/3/11

Carter Clark
MGM Developers Limited
B - Company Creditors

Key	Name	Address	£
C200	2D Media	Threshelfords, Inwirth Road, Feering, Essex, CO5 9SE	1,593 16
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	1,300 00
CB01	British Gas	c/o Lynn Taylor, KPMG LLP, National Client Service, 2 Cornwall Street, Birmingham B3 2DL	0 00
CB02	Bradshaw Electrical	30 Harner Way, Waltham Abbey, Essex, EN9 3JQ	6,000 00
CB03	Buildbase - Grafton Merchants GB Limited	Anglia Credit Control, Harvey Road, Burn Mill Industrial Estate, Basildon, Essex SS13 1QJ	7,331 88
CC00	City Plumbing	c/o Travis Perkins Trading Co Limited, Lodge Way House, Lodge Way, Harlestone Road, Northampton NN5 7UG	6,206 13
CE00	Elitenet Ltd	89A Green Lane, Ilford, Essex, IG1 1XJ	416 00
CG00	Gardner Refurbishment Ltd	Unit B1, Gaywood Farm, Hole Lane, Edenbridge, Kent, TN8 6SL	4,083 94
CH00	HMRC - VAT	Central Insolvency Team, 3NW Queens Dock, Liverpool, L74 4AA	10,000 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	35,000 00
CN00	Nicesheriffs	Registry Trust Limited, 173-175 Cleveland Street, London, W1T 6QR	0 00
CO00	Oakwood Flooring and Joinery Ltd	97 Springwell Road, Hounslow, Middlessex, TW5 9BW	708 00
CR00	Reynolds Joinery	Unit 8, Ashdon Road, Commercial Centre, Saffron Walden, CB10 2NH	3,079 60
CT00	Tyler Roofing	33 Hale End Road, Walthamstow, London, E17 4BG	490 00
RA00	Matthew Anderson	20 Bullock Wood Close, Colchester, Essex, CO4 0HX	0 00
15 Entries Totalling			76,208.71

Signature 

MGM Developers Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Michael Anderson	Oakwood House, School Lane, West Kingsdown, Sevenoaks, Kent, TN15 6AW	0	2	0	2
HA01	Matthew Anderson	20 Bullock Wood Close, Colchester, Essex, CO4 0HX	0	2	0	2
HS00	Mark Simpson	Wyverne, Church End Broxted, Dunmow, Essex, CM6 2BU	0	1	0	1
HS01	Melody Simons	21 Carters Croft, Ashdon, Saffron Walden, Essex, CB10 2HS	0	1	0	1
HS02	Charlie Simpson	Wyverne, Church End, Broxted, Dunmow, Essex, CM6 2BU	0	1	0	1
5 Entries Totalling						7

Signature 