

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06487388

Name of Company

Urban Karahi Limited

I / We
Alan Simon
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 February 2013

Signed



Date 27 February 2013

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Def 110060/AS/AM/SL/TD/MA/NS

For Official Use

Insolv

TUESDAY



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05/03/2013

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Urban Karahi Limited

on the 27 February 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

Shobha R. Babbar

Signed

Babbar

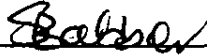
Dated

27.2.2013

Urban Karahi Limited
Statement Of Affairs as at 27 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Proceeds from sale of assets	7,200 00	7,200 00
Cash held on appointment	1,260 00	1,260 00
Estimated total assets available for preferential creditors		8,460 00

Signature  Date 27-2-2013

Urban Karahi Limited
Statement Of Affairs as at 27 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,460 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 8,460 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 8,460 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	<u>NIL</u>
Estimated total assets available for floating charge holders	8,460 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 8,460 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	8,460 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,248 14
Directors	31,000 00
HM Revenue & Customs (PAYE)	77,876 90
HM Revenue & Customs (VAT)	66,146 91
	<u>182,271 95</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(173,811 95)</u>
Estimated deficiency/surplus as regards creditors	<u>(173,811 95)</u>
Issued and called up capital	
Ordinary Shares	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(173,812 95)</u></u>

Signature  Date 27-2-2013

Accura Accountants Business Recovery Turnaround Ltd
Urban Karahi Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADT Fire & Security	11 Tower View, Kings Hill, West Malling, Kent, ME19 4DQ	117 54
CB01	Shobha Babbar	47 Springwell Road, Heston, Hounslow, Middlesex, TW5 9EA	31,000 00
CE00	Ealing Council	P O Box 1344, Percival House, London, W5 2BY	2,083 00
CF00	FOOD ALERT LTD	249 CROMWELL ROAD, LONDON, SW5 9GA	1,151 20
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	66,146 91
CI00	HM Revenue & Customs (PAYE & CT)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	77,876 90
CL00	Link Chartered Accountants	1 Admiral House, Cardinal Way, Harrow, HA3 5TE	2,400 00
CP00	PPL	1 Upper James Street, London, W1F 9DE	147 17
CS00	Southern Electric	P O BOX 514, Basingstoke, Hants, RG21 8WS	1,349 23
9 Entries Totalling			182,271.95

Signature Babbar 27-2-2013

Urban Karahi Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Shobha Babber	47 Springwell Road, Heston, Hounslow, Middlesex, TW5 9EA	1	0	0	1
1 Entries Totalling						1

Signature Bobby 27-2-2013