

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06599383

Name of Company

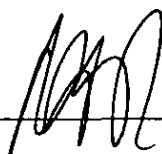
ACCESS LONDON 08 LIMITED

I / ~~We~~

Richard Paul James Goodwin
79 Caroline Street
Birmingham
B3 1UP

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 03 September 2012

Signed



Date 03 September 2012

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1113/ACM/RPJG

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section | Post Room

WEDNESDAY



A1GUL089

A14

05/09/2012

#366

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Access London 08 Limited

Company Number

06599383

Statement as to the affairs of

Access London 08 Limited
79 Caroline Street
Birmingham
B3 1UP

On 3 September 2012 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 3 September 2012 the date of the Creditors Voluntary Liquidation

Full Name

Pierick Loundain

Signed

 Loundain

Dated

03/09/2012

ACCESS LONDON 08 LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Pierrick Oliver Franck Lourdain on 3 September 2012.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Book Debts	73,046	54,785
Cash in hand	5,500	5,500
Cash at bank	3,698	3,698
Motor Vehicle	3,646	1,400
Office Furniture & Equipment	4,602	300
Estimated total assets available for preferential creditors	£	65,683

Signature



Date 03/09/2012.

ACCESS LONDON 08 LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Pierrick Oliver Franck Lourdain on 3 September 2012.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	65,683
Liabilities		
Preferential creditors -	£	
		Nil
Estimated surplus as regards preferential creditors	£	65,683
Debts secured by a floating charge -		
		Nil
Estimated surplus as regards non-preferential creditors	£	65,683
Non preferential claims -	£	
Trade Creditors	1,435,963	
HM Revenue & Customs - VAT	37,425	
HM Revenue & Customs - PAYE	207,839	
Directors Loan Account - Kevin Smith	20,000	
Directors Loan Account - Pierrick Oliver Franck Lourdain	50,192	
		1,751,419
Estimated deficiency as regards creditors	£	1,685,736
Issued and called up capital -		
50,000 Ordinary Shares of £1 each		100,000
Estimated total deficiency as regards members	£	1,785,736

Signature



Date 03/09/2012.

Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	AFI UPLIFT LIMITED 2ND FLOOR WEST WING, DIAMOND HOUSE DIAMOND BUSINESS PARK TORNES MOOR ROAD WAKEFIELD WF2 8PT	106,200 00	0 00	106,200 00
CA01	ARCO LIMITED P O BOX 21 HEAD OFFICE WAVERLEY STREET HULL HU1 2SJ	152 53	0 00	152 53
CA02	AXSCEND LIMITED CHANNEL HOUSE 28 BOUVERIER ROAD WEST FOLKSTONE KENT CF20 2TG	2,010 00	0 00	2,010 00
CB00	BIFFA WASTE SERVICES LIMITED P O BOX 645 HIGH WYCOMBE HP12 3WF	379 05	0 00	379 05
CB01	BT PROVIDENCE ROW CO DURHAM DH98 1BT	609 82	0 00	609 82
CC00	CLANRAY LIMITED CEDAR COTTAGE RIDGEWAY ROAD DORKING SURREY RH4 3AT	3,101 46	0 00	3,101 46
CC01	COLLIER & MADGE ONE GREAT CUMBERLAND PLACE LONDON W1H 7AL	5,238 91	0 00	5,238 91
CC02	COLETTA DOORS SOLUTIONS LIMITED 32 HAZEL GROVE WELWYN GARDENS CITY HERTFORDSHIRE AL7 2DG	180 00	0 00	180 00
CC03	CLOSE ASSET FINANCE Collections Department, Bridge House, Hessle Ferriby Road HESSLE East Yorkshire HU13 OPB	51,307 08	0 00	51,307 08
CD00	DACORUM BOROUGH COUNCIL 90364416 CIVIL CENTRE MARLOWES HEMEL HEMPSTED HERTFORDSHIRE HP1 1HH	15,229 00	0 00	15,229 00

31 August 2012 14 31

Butcher Woods
ACCESS LONDON 08 LIMITED
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CD01	Directors Loan Account Pierrick Lourdain	50,192 00	0 00	50,192 00
CD02	Directors Loan Account Kevin Smith	20,000 00	0 00	20,000 00
CE00	ENTREPOSE PROJETS 165 BOULEVARD DE VALMY, 92707 COLOMB FRANCE *****	126,208 94	0 00	126,208 94
CF00	FRECHE LOCATION 22 AVENUE DE ROME, ZI LES ESTROUBLAN 13741 VITROLLES CEDEX FRANCE *****	88,020 63	0 00	88,020 63
CF01	FT LOCATIONS 132 RUE DE SORAS, BP 07430 DAVEZIEUX FRANCE *****	258,432 00	0 00	258,432 00
CG00	GENIE EUROPE MILLENNIUM HOUSE BRUNEL DRIVE NEWARK NG23 2DE	436 87	0 00	436 87
CH01	HM Revenue and Customs Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	37,425 00	0 00	37,425 00
CH02	H20 COLLIER RENTALS LIMITED UNIT 25 BOURNE END MILLS IND ESTATE HEMEL HEMPSTED HERTS HP1 2UJ	132 30	0 00	132 30
CH04	HYDRAQUIP UNIT 6 ARDEN BUSINESS PARK STROOD KENT ME2 4LY	2,099 20	0 00	2,099 20
CH08	Hilstone Property Investments Limited c/o McGrigors LLP 5 Old Bailey London EC4M 7BA	5,643 74	0 00	5,643 74
CI01	INLAND REVENUE COLLECTOR OF TAXES ACCOUNTS OFFICE CUMBERNAULD CUMBERNAULD GLASGOW G70 5TR	207,839 00	0 00	207,839 00
CI02	INSPIRE LIMITED 5 CHASE PARK DALESIDE ROAD NOTTINGHAM NG2 4GT	688 60	0 00	688 60
Signature				

Butcher Woods
ACCESS LONDON 08 LIMITED
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CJ00	J D CREDIT CONTROL 40 CURLEW AVENUE ECKINGOTN SHEFFIELD S21 4HR	3,500 00	0 00	3,500 00
CJ01	J FRENCH HAULAGE LIMITED UNIT 10 THORNEY BUSINESS PARK THORNEY LANE NORTH IVER BUCKS SL0 9HF	41,555 32	0 00	41,555 32
CJ02	JLG INDUSTRIES (UK) LIMITED UNIT 4 & 5 BENTLEY AVENUE MIDDLETON MANCHESTER M24 2GP	864 00	0 00	864 00
CK00	KENDALL HOLDINGS LIMITED WHEASTONE ESTATE Wood Road Codsall wood Wolverhampton WV8 1QR	399,769 00	0 00	399,769 00
CL00	LANTERN RECOVERY LANTERN HOUSE 39-41 HIGH STREET POTTERS BAR HERTFORDSHIRE EN6 5AJ	75,937 86	0 00	75,937 86
CL01	LYNCH PLANT HIRE & HAULAGE LIMITED LYNCH HOUSE PARR ROAD STANMORE MIDDLESEX HA7 1LE	3,801 89	0 00	3,801 89
CM00	MARK EDWARDS TRANSPORT 29A THE RIDGEWAY HORLEY SURREY RH6 7NW	504 00	0 00	504 00
CN01	NWL SOLICITORS 9 HAMPSTED WEST 224 IVERSON ROAD LONDON NW6 1RE	209 50	0 00	209 50
CO00	OUTRE-MACHE EXPERTISE LIMITED 17 TRINITY HOUSE STATION ROAD BOREHAMWOOD WD6 1DA	1,931 25	0 00	1,931 25
CP01	PIRTEK (BASILDON) UNIT R, THE ENTERPRISE CENTRE PAYCOCKE ROAD BASILDON ESSEX SS14 3DY	230 55	0 00	230 55

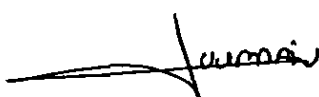
Signature

03/09/12 .

Butcher Woods
ACCESS LONDON 08 LIMITED
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CP02	PIRTEK (ERITH) UNIT 9 MANFORD IND ESTATE MANOR ROAD ERITH KENT DA8 2AJ	132 49	0 00	132 49
CP03	PIRTEK (GREENWICH) UNIT 17 ORION BUSINESS CENTRE SURREY CANAL ROAD LONDON SE14 5AT	76 32	0 00	76 32
CP04	PIRTEK (HARLOW) UNIT 31 HARLOW ENTERPRISE CENTRE BURNT MILL ESTATE OFF ELIZABETH WAY HARLOW CM20 2HU	105 12	0 00	105 12
CP05	PIRTEK (ISLEWORTH) UNIT 1 LELOWORTH BUSINESS COMPLEX ST JOHNS ROAD ISLEWORTH TW7 6NL	141 29	0 00	141.29
CP08	PIRTEK (LUTON) UNIT 7 SCOTT ROAD, SCOTT ROAD IND EST SUNDON PARK LUTON BEDFORDSHIRE LU3 3BF	912 04	0 00	912 04
CP0B	POTTERIES HEAVY HAULAGE 418 HIGH STREET TUNSTALL STOKE ON TRENT STAFFORDSHIRE ST6 5ET	3,660 00	0 00	3,660 00
CR00	RAIS A CABIN TRANSPORT LIMITED 112 BEDDINGTON LANE CROYDON SURREY CR0 4TB	264 00	0 00	264 00
CR01	R S COMPONENTS P O BOX 888 CORBY NORTHAMPTONSHIRE NN17 5UB	6 41	0 00	6 41
CS00	SCIMPEX AFRIQUE SARL BOITE POSTALE 4474, DOUALA CAMEROON *****	31,589 37	0 00	31,589 37
CS01	SC Parkins Transport Limited 63 CHRICHILL AVENUE AYLESBURY BUCKS HP21 8NH	420 00	0 00	420 00

Signature _____



03/09/2012.

Butcher Woods
ACCESS LONDON 08 LIMITED
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CS02	SHANNON HAULAGE LIMITED DROMENAGH FARM SEVERN HILLS ROAD IVER BUCKS SL0 0PA	7,212 00	0 00	7,212 00
CS03	SKYJACK UK LIMITED UNIT 1 MAES-Y-CLAWDD OQWESTRY SHROPSHIRE SY10 8NN	187,825 00	0 00	187,825 00
CT00	TANDY ENGINEERING LIMITED UNIT 1B, WHITE HOUSE COMMERCIAL CENT DANCERS HILL ROAD BENTLY HEATH BARNET EN5 4RY	960 00	0 00	960 00
CT01	TNT INTERNATIONAL P O BOX 186 RAMSBOTTOM BURY BL0 9GR	382 27	0 00	382 27
CT02	TOTAL UK LIMITED 40 CLARENDON ROAD WATFORD HERTFORDSHIRE WD17 1TQ	3,209 01	0 00	3,209 01
CT03	THE ROOFING COMPANY BERKHAMSTEAD HOUSE 121 HIGH ST BERHAMSTED HERTS HP4 2DJ	515 00	0 00	515 00
CW00	WARISA DISTRIBUTION SERVICES LIMITED LEOPOLD STREET, LAMBERHEAD IND ESTA PEMBERTON WIGAN LANCS WN5 8DH	324 80	0 00	324 80
CW01	WHITEHORSE TRANSPORT 61 WHITEHORSE LANE LONDON COLNEY HERTS AL2 1JW	3,854 00	0 00	3,854 00
50 Entries Totalling		1,751,418.62	0.00	1,751,418.62

Signature

03/09/2012 .