

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

Company Number

06611463

Name of Company

London Events Limited

I / We
Ian Yerrill
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2013

Signed

Date 09 April 2013

Yerrill Murphy LLP
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref CVL1248L/IDY/SJ/JE

For Official Use

In

SATURDAY



A276671Z

A03

27/04/2013

#148

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

London Events Limited

on the 9 April 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

JACK CAMILLE

Signed



Dated

9-04-13

SATURDAY

QIQ

RECEIVED
13/04/2013
COMPANIES HOUSE

#49

London Events Limited
Statement Of Affairs as at 9 April 2013

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:

Estimated total assets available for preferential creditors NIL

Signature  Date 09.04.13

London Events Limited
Statement Of Affairs as at 9 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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)	
(1) Trade & Expense Creditors	81,000 00
(2) Directors Loan	25,000 00
(3) Royal Bank of Scotland	10,000 00
(4) HM Revenue & Customs Corp Tax	77,004 00
(5) HM Revenue & Customs - VAT	20,000 00
	213,004 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(213,004 00)
Estimated deficiency/surplus as regards creditors	(213,004 00)
Issued and called up capital	
(6) Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(213,104 00)

Signature



Date

09.04.13

Yerrill Murphy LLP
London Events Limited
B - Company Creditors

Key	Name	Address	£
C200	24 Management Ltd	24 Kingly Street, London, W1B 5QP	12,800 00
CA00	Antonov Promotions	67 Jermyn Street, London, SW1Y 6NY	2,700 00
CC00	Mr C Camilleri	2 Babington Court, Orde Hall Street, London, WC1N 3JT	25,000 00
CD00	D & A Consulting (Mayfair) Ltd	67 - 68 Jermyn Street, London, SW1Y 6NY	5,000 00
CD01	Dallmer (BVI) Ltd	Formerly t/a Cargo Promotional Services, 55 Princes Gate, London, SW7 2PN	36,000 00
CD02	Dean Street Restaurants Ltd	1a Dean Street, London, W1G 3RB	14,500 00
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	20,000 00
CH01	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	77,003 84
CL00	Lloyds Bank plc		0 00
CN00	National Westminster Bank plc	63 - 65 Piccadilly, London, W1J 0AJ	10,000 00
CR00	Royal Bank of Scotland	48 Haymarket, London, SW1 4SE	10,000 00
RC00	Mr Clyde Camilleri	55 Princes Gate, London, SW7 2PN	0 00
12 Entries Totalling			213,003.84



Signature

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**Yerrill Murphy LLP
London Events Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Jack Camille	35 Belgrave Road, London, SW1V 2BB	0	100	0	100
1 Entries Totalling						100



Signature