

Rule 4 34-CVL

S95/99

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
**Pursuant to Section 95/99 of the**  
**Insolvency Act 1986**

**For official use**

To the Registrar of Companies

Company Number

06704741

Name of Company

LEONGS LEGENDS LIMITED

I/We

Jeffrey Mark Brenner  
 of B & C Associates Limited  
 Trafalgar House  
 Grenville Place  
 Mill Hill  
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 25 November 2011

Signed



Date 29 November 2011

Presenter's name address and  
 Reference (if any)

*B & C Associates Limited  
 Trafalgar House  
 Grenville Place  
 Mill Hill  
 London NW7 3SA*

JB/BM/5131/5

Liquidation Section

**For official use**

Post Room

THURSDAY  
 A33



\*AH3CUZPO\*  
 01/12/2011  
 COMPANIES HOUSE

72

**Statement of Affairs**

Statement as to affairs of

Leongs Legends Limited

on the 25 November 2011 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

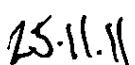
Full Name

 Michael Kammer.

Signed



Dated

 25.11.11

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Leongs Legends Limited  
Statement Of Affairs as at 25 November 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	173,282 00	Uncertain
Debtors	6,550 00	Uncertain
Cash at Bank	24 00	24 00
Cash held on appointment	3,645 00	3,645 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,669 00</b>

Signature

Date

25.11.11

Leongs Legends Limited  
Statement Of Affairs as at 25 November 2011

A1 - Summary of Liabilities

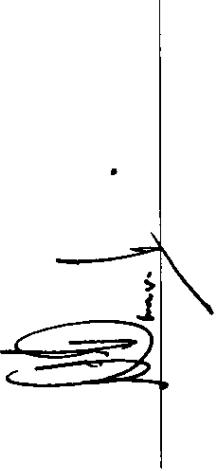
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,669 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,669 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	3,669 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<b>3,669 00</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3,669 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>3,669 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,653 00
Director - Imran Kanval	2,000 00
H M Revenue & Customs - Tax	100 00
H M Revenue & Customs - PAYE/NI	4,515 00
H M Revenue & Customs - VAT	209,150 00
Former Director - Winston Leong	431,723 00
Connected Creditors	49,350 00
	709,491 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(705,822 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(705,822 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(705,823 00)</b>

Signature \_\_\_\_\_ Date 25.11.

**B&C Associates Limited  
Leongs Legends Limited  
B - Company Creditors**

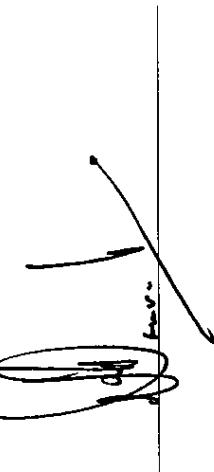
Key	Name	Address	£
CB02	British Business Gas	PO Box 4805, Worthing, BN11 9QW	3,865 00
CF00	Fook Kee Ltd	39 Gerard Street, London, W1D 5QD	4,500 00
CG00	Gambill & Co	216 Malborough House, 159 High Street, London, W1D 5QD	3,000 00
CH00	H M Revenue & Customs - VAT	National Insolvency Unit, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	209,150 00
CH01	H M Revenue & Customs - PAYE/NI	Insolvency & Seunties , 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	4,515 00
CH03	Hi Sushi (Central) Ltd	39 Gerard Street, London, W1D 5QD	5,000 00
CH04	Hi Sushi Covent Garden Ltd	39 Gerard Street, London, W1D 5QD	1,600 00
CI00	H M Revenue & Customs - Tax	Claims Handling Unit, Room BP 3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	100 00
CK00	Mr Imran Kanval	35 Sutherland Road, London, W13 0DX	2,000 00
CK01	Koi (Japanese Cuisine) Ltd	39 Gerard Street, London, W1D 5QD	500 00
CL00	Mr Winston Leong	29 Manor Hall Avenue, London, NW4 1PA	431,723 00
CN00	Newbell Enterprise Ltd	39 Gerard Street, London, W1D 5QD	2,000 00
CO00	Oriental Restaurants	39 Gerard Street, London, W1D 5QD	31,250 00
CO01	Oriental China	4 Macclesfield Street, London, W1D 6AX	4,500 00
CT00	Thames Water	PO Box 286, Swindon, SN38 2RA	5,788 00
<b>15 Entries Totalling</b>			<b>709,491 00</b>

Signature



**Leongs Legends Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Winston Leong	29 Manor Hall Avenue, London, NW4 1PA	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					



A handwritten signature in black ink, appearing to read 'Leong', is written over a horizontal line. A small checkmark is present to the right of the signature.

Signature