

Rule 4.34 – The Insolvency Act 1986  
CVL Statement of Company's Affairs

**S.95/99**

Pursuant to Section 95/99 of the  
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

06712119

Name of Company

(a) Insert full name of  
Company

(a) BPM London Limited

(b) Insert full name(s) We (b) Malcolm Peter Fillmore and Ms Ranjit Bajjon  
and address(es)

Atherton Bailey  
Arundel House  
1 Amberley House  
Whitworth Road  
Crawley RH11 7XL

(c) Insert date

The Joint Liquidators of the above named Company attach a Statement  
of the Company's Affairs as at (c) 24 November 2011

Signed

Date 29 November 2011

For Official Use

Presenter's name,  
address and reference  
(if any)

Atherton Bailey LLP  
Arundel House  
1 Amberley House  
Whitworth Road  
Crawley  
West Sussex RH11 7XL

Liquidation  
Section

Post Room

FRIDAY



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A41

02/12/2011

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of BPM London Limited

On the 24 November 2011 being a date not more than 14 days before the date of the resolution for winding up

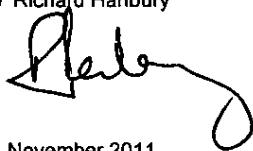
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**Statement of truth**

I believe that the facts stated in this statement of affairs are true

Full Name Richard Hanbury

Signed



Dated 24 November 2011

## A - Summary of Assets

### Assets

#### Assets subject to fixed charge

	Book Value £	Estimated to Realise £
	0	0

#### Assets subject to floating charge

Uncharged assets		
Cash at Bank	4,600	4,600
Debtors	21,825	19,642
Business, Customer Records, Customer Contracts, Goodwill and IPR	178,500	249,998
Work-in-Progress	nk	1
Tangible Assets	nk	1
Estimated total assets available for preferential creditors		274,242

Signature



Date 24 November 2011

## A1 - Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	<b>274,242</b>
Liabilities	£
Preferential Creditors -	0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>274,242</b>
Estimated prescribed part of net property where applicable (to carry forward)	0
<b>Estimated total assets available for floating charge holders</b>	<b>274,242</b>
Debts secured by floating charges	0
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>274,242</b>
Estimated prescribed part of net property where applicable (brought down)	0
<b>Total assets available to unsecured creditors</b>	<b>274,242</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	256,939
<b>Estimated surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>17,303</b>
Shortfall to floating charge holders (brought down)	0
<b>Estimated surplus as regards creditors</b>	<b>17,303</b>
Issued and called up capital	1
<b>Estimated total deficiency/surplus as regards members</b>	<b>17,302</b>

Signature

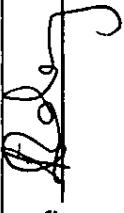


Date 24 November 2011

**B****Company Creditors**

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank plc	4 <sup>th</sup> Floor Elstree House, Elstree Way, Borehamwood, Herts, WD1 6RY	110,000 00			
Richard Hanbury	Flat C, 32 Sutherland Street, London, SW1V 4JZ	10,367 27			
HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, nw1 3uq	85,151 21			
The Bu2iress Ltd	80 Silverthorne Road, London, SW8 3HE	38,973 61			
Wandsworth Borough Council	Business Rates Department , Libereta UK Ltd, 4th Floor, 125 Wood Street, London EC2V 7AN	12,447 20			
		Total	256,939 29		

Signature   
Date 24<sup>th</sup> Mar 11

Date 24<sup>th</sup> Mar 11