

Rule 4.34 –
CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

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)
and address(es)

We (b) Malcolm Peter Fillmore and Ms Ranjit Bajjon
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

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

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

For Official Use

Liquidation
Section

Post Room

FRIDAY



A41

AGL1QZQR*
02/12/2011
COMPANIES HOUSE

136

Statement of Affairs

Statement as to affairs of BPM London Limited

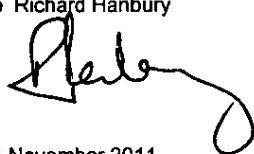
On the 24 November 2011 being a date not more than 14 days before the date of the resolution for winding up

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

Assets subject to floating charge

Uncharged assets

Cash at Bank

Debtors

Business, Customer Records, Customer Contracts, Goodwill and IPR


Work-in-Progress

Tangible Assets

Book Value £	Estimated to Realise £
0	0
0	0
4,600	4,600
21,825	19,642
178,500	249,998
nk	1
nk	1
	274,242

Estimated total assets available for preferential creditors

Signature




Date 24 November 2011

A1 - Summary of Liabilities

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

Signature

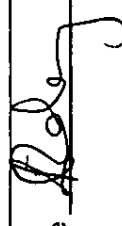


Date 24 November 2011

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 th 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 Bu2iness 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 Nov '11