

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

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Company Number

06796343

Name of Company

Landene Trading Ltd

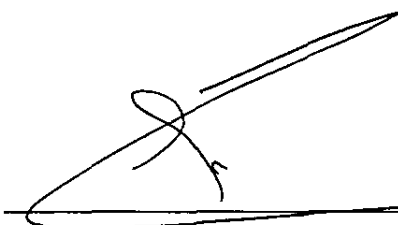
I / We

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 January 2015

Signed



Date 22 January 2015

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5625LANX/SB/GJ/SJ/JP/HS

Insolve

SATURDAY



A25

A408J8CI

31/01/2015

#353

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Landene Trading Ltd

on the 22 January 2015 the date of the resolution for winding up

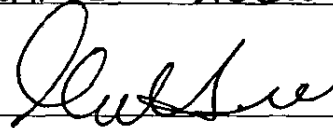
Statement of truth

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

Full Name

MAPLE HOLLAND

Signed



Dated

22. 01. 15

Landene Trading Ltd
Statement Of Affairs as at 22 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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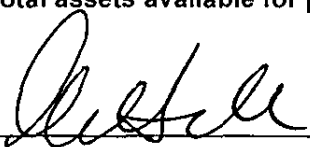
Assets subject to fixed charge.

Assets subject to floating charge

Uncharged assets:

Book Debts 57,670 91

Estimated total assets available for preferential creditors NIL

Signature  Date 22.1.15

Landene Trading Ltd
Statement Of Affairs as at 22 January 2015

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)	
Trade & Expense Creditors	170,523 75
Maple Hurlock	14,000 00
Lloyds Bank Plc	72,000 00
Natwest Bank Plc	62,918 00
HM Revenue & Customs - VAT	8,701 14
HM Revenue & Customs - PAYE	9,483 53
	337,626 42
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(337,626 42)
Estimated deficiency/surplus as regards creditors	(337,626 42)
Issued and called up capital	
Ordinary Shareholders	99 00
	99 00
Estimated total deficiency/surplus as regards members	(337,725 42)

Signature



Date

22-01-15

HJS Recovery (UK) Ltd
Landene Trading Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Alphabet	Europa House, Bartley way, Hook, Hampshire, RG27 9UF	3,451 29
CA01	Avril	Centre Windmill Hill, Swindon, SN5 6PE	2,336 06
CC00	Cantab	4 Richard Foster Road, Cambridge, CB2 8DW	1,400 00
CG00	Golden Veroleum	Beachside 17th Street, Sinkor, Monrovia, Liberia	50,000 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	8,701 14
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road Worthing, BN12 4SE	9,483 53
CI00	Impact	HCE Group, 141 Walter Road, Swansea, West Glamorgan, SA1	7,000 00
CL00	Lloyds Bank	48-49 High Street, Winchester, Hampshire, SO23 9BU	72,000 00
CL01	Lloyds Bank - C/C Cards	48-49 High Street, Winchester, Hampshire, SO23 9BU	8,184 28
CL02	Lombard	Po Box, Rotherham, South Yorkshire S63 3BR	7,000 00
CM00	Mr Carl Graham	Simpson Wreford & Co, Wellesley House, Duke Of Wellington Avenue, London, SE18 6SS	3,906 00
CM01	Maple Hurlock - Barclaycard		
CM02	Metcalfe Farms	Washfold Farm, Leyburn, North Yorkshire, DL8 5JZ	14,000 00
CM03	Monurent	No 53 Airport Road, PO Box PMB-409, CT Cantonments, Accra, Ghana	150 00
CN00	Natwest Bank	23 Market Street, Cambridge, CB2 3PU	55,125 00
CN01	Natwest Bank - C/C Cards	23 Market Street, Cambridge, CB2 3PU	62,918 00
CO00	Online 50	Online 50, Unit 57 Skylines Village, Limeharbour, London, E14 9TS	5,512 06
CR00	Rapid Steel Decking UK Ltd	Sheraton House, Castle Park, Cambridge, CB3 0AX	1,366 06
CS00	Stuart Barfoot		5,220 00
CS01	Scozzies	37a Oxford Street, Southampton, Hampshire	14,873 00
20 Entries Totalling			337,626.42

Signature 

Landene Trading Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Maple Hurlock	31 Queens Terrace, Southampton, Hampshire, SO14 3BQ	0	99	0	99
1 Entries Totalling						99

Signature



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