

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company  Vealnamco (123) Limited (In Administration)	Company number  06799733
In the High Court of Justice  (full name of court)	Court case number  4143 of 2010

(a) Insert full  
name(s) and  
address(es) of  
administrator(s)

I/We (a)  
Asher Miller  
David Rubin & Partners LLP  
26-28 Bedford Row  
London  
WC1R 4HE

Henry Lan  
David Rubin & Partners LLP  
26-28 Bedford Row  
London  
WC1R 4HE

attach a copy of -

\*Delete as  
applicable

\*the statement(s) of affairs,  
\*the statement(s) of concurrence,  
~~\*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

  
Joint / Administrator(s)

Dated

1 July 2010

**Contact Details:**

You do not have to give any contact  
information in the box opposite but if  
you do, it will help Companies House to  
contact you if there is a query on the  
form

The contact information that you give  
will be visible to searchers of the  
public record

Asher Miller  
David Rubin & Partners LLP  
26-28 Bedford Row  
London  
WC1R 4HE

DX Number 267

020 7400 7900  
DX Exchange LONDON /  
CHANCERY LANE

When you have completed and signed this form, please send it to the  
Registrar of Companies at -  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**



A04

\*A5M56LJG\*  
09/07/2010  
COMPANIES HOUSE

492

**Statement of affairs**

Name of Company

VEALNAMCO (123) LIMITED

Company Number

06799733

In the  
HIGH COURT, CHANCERY DIVISION

[full name of court]

Court case number  
4143 of 2010<sup>(a)</sup> Insert name and address of  
registered office of the companyStatement as to the affairs of <sup>(a)</sup> VEALNAMCO (123) LIMITED - IN ADMINISTRATION  
of 26-28 Bedford Row, London WC1R 4HE<sup>(b)</sup> Insert dateon the <sup>(b)</sup> 18 May 2010, the date that the company entered administration**Statement of Truth**

I believe that the facts stated in this statement of affairs are a full, true and complete  
statement of the affairs of the above named company as at <sup>(b)</sup> 18 May 2010 the date that the  
company entered administration

Full name

MARTIN JOHN BRAYSHAW

Signed

MJB

Dated

16/6/10

**VEALNAMCO (123) LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 18 MAY 2010**

	<b><u>Notes</u></b>	<b><u>Book Value £</u></b>	<b><u>Estimated To Realise £</u></b>
<b><u>ASSETS (SUBJECT TO FLOATING CHARGE)</u></b>			
Deferred Consideration for sale of assets	1	163,045	163,045
Debtors	2	104,028	Uncertain
Cash at Bank		<u>1,476</u>	<u>1,476</u>
<b><u>NET PROPERTY</u></b>			164,521
Less Prescribed Part	3		<u>(35,904)</u>
<b><u>ASSETS AVAILABLE TO FLOATING CHARGE HOLDER</u></b>			128,617
Less due to Green Energy Property Services Limited	4		<u>(580,714)</u>
<b><u>SHORTFALL AS REGARDS FLOATING CHARGE HOLDER c/d</u></b>			<u>(452,097)</u>
<b><u>PRESCRIBED PART OF NET PROPERTY b/d</u></b>			35,904
<b><u>UNSECURED CREDITORS - as per list attached</u></b>	5		
Trade and expense creditors		153,339	
HM Revenue & Customs (PAYE/NIC)		207,936	
HM Revenue & Customs (Tax)		<u>12,289</u>	<u>(373,564)</u>
<b><u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u></b>			(337,660)
Shortfall to Floating Charge Holder b/d			<u>(452,097)</u>
<b><u>DEFICIENCY AS REGARDS CREDITORS</u></b>			(789,757)
<b><u>SHARE CAPITAL</u></b>			
Ordinary Shares of £1 each			<u>(42,651)</u>
<b><u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u></b>			<u>(832,408)</u>

Signature



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Date.

18/6/10

**VEALNAMCO (123) LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 18 MAY 2010**

**SECURED CREDITORS**

<b><u>Chargeholders</u></b>			
Green Energy Property Services Limited	Abbey Gardens, 4 Abbey Street, Reading, RG1 3BA		580,714 05
<b><u>Trade Creditors</u></b>			
Albion Ventures	1 Kings Arm Yard, London EC2R 7AF		7,063 65
Andrew Stead	100 Fetter Lane, London EC4A 1BN		5,054 02
Beachcroft LLP	PO Box 254, Camberley, Surrey GU15 3WA		63,638 00
British Gas Business	Unit 16, St John's Business Park, Lutterworth, Leicestershire LE17 4HB		184 67
Elmhurst Energy Systems Limited	Link Road, Depot, Lint Road, Huyton, Merseyside L36 6AP		15,589 53
Fusion 21	Three Tuns House, 109 Borough High Street, London SE1 1RL		11,093 15
Liquid Business Solutions	Business Rates, PO Box 782, Bromley BR1 3YE		3,699 46
London Borough of Southwark	Croft Park, Rowley Road, Hull HU20 3XJ		9,544 77
Your IT Department			37,471 73
			<b><u>153,338 98</u></b>
<b><u>Crown Creditors</u></b>			
HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool L74 4AF		12,289 36
HM Revenue & Customs (PAYE/Ni)	ICHU, RMBP 3202 Benton Park View, Longbenton, Newcastle Upon Tyne N98 1ZZ		207,935 60
			<b><u>220,224 96</u></b>
<b>Total Unsecured</b>			<b>373,563 94</b>

*M. J. Chapman*

Signature

2

Date

18/6/10

Rule 2.29

# Statement of Concurrence

Name of Company <b>Vealnamco (123) Limited</b>	Company number <b>06799733</b>
In the <b>HIGH COURT, CHANCERY DIVISION</b> (full name of court)	Court case number <b>4143 of 2010</b>

(a) Insert full name and address of registered office of company to which statement of affairs relate

With regards to the Statement of Affairs of <sup>(a)</sup> Vealnamco (123) Limited whose registered office is at 26-28 Bedford Row, London WC1R 4HE ("the Company")

(b) Insert date statement of truth on the statement of affairs was made

made on <sup>(b)</sup>

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by <sup>(c)</sup> **MARTIN BRIDGEMAN**

## Statement of Truth

(d) Insert full name and address of person making statement

I <sup>(d)</sup> **MICHAEL KAPLAN**

\*Delete as applicable

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

\*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name **MICHAEL KAPLAN**

Signed 

Dated **18/6/2010**

## Rule 2.29

## Statement of Concurrence

Name of Company <b>Vealnamco (123) Limited</b>	Company number <b>06799733</b>
In the <b>HIGH COURT, CHANCERY DIVISION</b> <small>(full name of court)</small>	Court case number <b>4143 of 2010</b>

(a) Insert full name and address of registered office of company to which statement of affairs relate

With regards to the Statement of Affairs of <sup>(a)</sup> Vealnamco (123) Limited whose registered office is at 26-28 Bedford Row, London WC1R 4HE ("the Company")

(b) Insert date statement of truth on the statement of affairs was made

made on <sup>(b)</sup> **18 JUNE 2012**

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

by <sup>(c)</sup> **MARTIN JOHN BRAYSHAW**

## Statement of Truth

(d) Insert full name and address of person making statement

I <sup>(d)</sup> **MAXWELL GORDON PACKE OF JESSAMIES BARN EASTLEACH GL25 6L7 3NG**

\*Delete as applicable

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

\*concur with the Statement of Affairs of the above company, subject to the following qualifications

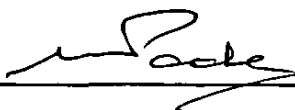
(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name **MAXWELL GORDON PACKE**

Signed



Dated

**22/6/12**