

The Insolvency Act 1986

2.16B

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




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



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

(a) Insert name and address of registered office of the company
Statement as to the affairs of (a) VEALNAMCO (123) LIMITED - IN ADMINISTRATION of 26-28 Bedford Row, London WC1R 4HE

(b) Insert date
on the (b) 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 (b) 18 May 2010 the date that the company entered administration

Full name MARVIN JOHN BRAYSHAW

Signed MJ Brayshaw

Dated 16/6/10

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

	<u>Notes</u>	<u>Book Value</u> £	<u>Estimated To Realise</u> £
<u>ASSETS (SUBJECT TO FLOATING CHARGE)</u>			
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>
<u>NET PROPERTY</u>			
Less Prescribed Part	3		<u>(35,904)</u>
<u>ASSETS AVAILABLE TO FLOATING CHARGE HOLDER</u>			
Less due to Green Energy Property Services Limited	4		<u>(580,714)</u>
<u>SHORTFALL AS REGARDS FLOATING CHARGE HOLDER c/d</u>			
			<u>(452,097)</u>
<u>PRESCRIBED PART OF NET PROPERTY b/d</u>			
			35,904
<u>UNSECURED CREDITORS - as per list attached</u>			
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>
<u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u>			
Shortfall to Floating Charge Holder b/d			<u>(337,660)</u>
<u>DEFICIENCY AS REGARDS CREDITORS</u>			
			<u>(452,097)</u>
<u>SHARE CAPITAL</u>			
Ordinary Shares of £1 each			<u>(789,757)</u>
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>			
			<u>(42,651)</u>
			<u>(832,408)</u>

Signature



1

Date.

18/6/10

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

SECURED CREDITORS

Chargeholders
Green Energy Property Services Limited

580,714.05

UNSECURED CREDITORS

Trade Creditors

Albion Ventures	7,063.65
Andrew Stead	5,054.02
Beachcroft LLP	63,638.00
British Gas Business	184.67
Elmhurst Energy Systems Limited	15,389.53
Fusion 21	11,093.15
Liquid Business Solutions	3,699.46
London Borough of Southwark	9,544.77
Your IT Department	37,471.73
	<u>153,338.98</u>

Crown Creditors

HM Revenue & Customs (VAT)	12,289.36
HM Revenue & Customs (PAYE/NI)	207,935.60
	<u>220,224.96</u>

Total Unsecured

Insolvency Operations, Queens Dock, Liverpool L74 4AF
ICHU , RMBP 3202 Benton Park View, Longbenton, Newcastle Upon Tyne N98 1ZZ

373,563.94



Signature

Date

18/6/10

Rule 2.29

Statement of Concurrence

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

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

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

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

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

*Delete as applicable

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

made on ^(b)

by ^(c) MARTIN BRISBANE

Statement of Truth

I ^(d) MICHAEL KAPLAN

*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

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

WY

Dated

18/6/2010

Rule 2.29

Statement of Concurrence

Name of Company Vealnamco (123) Limited	Company number 06799733
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(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

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

*Delete as applicable

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

made on ^(b) 18 JUNE 2010

by ^(c) MARTIN JOHN BRAYSHAW

Statement of Truth

I ^(d) MAXWELL GORDON PARKE OF JESSAMIES BARN
FASSTLEACP GROS GL7 3NG

*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.

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 PARKE

Signed 

Dated 28/6/10