

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

06846353

Name of Company

Cobco 900 Limited

I / We
Adrian Duncan
3rd Floor, Queensbury House
106 Queens Road
Brighton, BN1 3XF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 November 2013

Signed *Adrian Duncan*

Date 12 November 2013

Savants
3rd Floor, Queensbury House
106 Queens Road
Brighton, BN1 3XF

Ref CBC294/AD/LF/MK

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cobco 900 Limited

on the 12 November 2013 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 KAM YU KONG

Signed Kam Yu Kong

Dated 12 11 2013

Cobco 900 Limited
Statement Of Affairs as at 12 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	40,000 00	40,000 00
Debtors	561,220 00	NIL
Cash at Bank	19 92	19 92
Estimated total assets available for preferential creditors		40,019 92

Signature  Date 12 11 2013

Cobco 900 Limited
Statement Of Affairs as at 12 November 2013

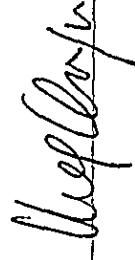
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		40,019 92
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	67,193 24	67,193 24
Estimated deficiency/surplus as regards preferential creditors		(27,173 32)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(27,173 32)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(27,173 32)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(27,173 32)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(27,173 32)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	344,131 61	
Employees	108,381 27	
HM Revenue & Customs- PAYE	45,992 58	
		498,505 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(525,678 78)
Estimated deficiency/surplus as regards creditors		(525,678 78)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(525,679 78)

Signature Urplayn Date 12 11 2013

Jackal Advisory
Cobco 900 Limited
B - Company Creditors

Key	Name	Address	£
CA02	Affinity Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	21,73
CA01	AG Quidnet Hounslow BV	c/o Munroe K Asset Management, 14 Floral Street, London, WC2E 9DH	7,027 12
CA03	Allergy Link	Trpenhad, Trpenhad Road, Ferryside, Carmar, SA17 5RS	3,212 50
CA04	Amazon Services Europe S a r l	5 rue Plaetis, LUXEMBOURG, L-2338, LU	0 00
CA00	Aviva Life and Pensions UK Ltd	c/o DTZ, 1 Colmore Square, Birmingham, B4 6AJ	3,543 65
CB00	BNPPSSSTC Ltd and BNPPSSSTC (Jersey) Ltd	c/o Workman LLP, Rivergate House, 70 Redcliff Street, Bristol, BS1 6AL	15,504 66
CB04	Bristol Wessex Billing Services Limited	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	82 40
CB01	British Gas	PO Box 254, Camberley, Surrey, GU15 3YH	374 12
CB02	British Gas	PO Box 254, Camberley, Surrey, GU15 3YH	946 02
CB03	British Gas	PO Box 254, Camberley, Surrey, GU15 3YH	270 54
CR00	Corporate Services Grp Director	Rhondda Cynon Taf, Bronwydd House, Porth, Rhondda, CF39 9DL	3,420 00
CE00	EDF Energy	Freeport RRYZ-BRTT-CBJS, Osprey House, Exeter, EX2 7WN	69 39
CF01	Fareham Borough Council	Civic Office, Civic Way, Fareham, PO16 7AZ	1,588.00
CF00	Fareham No1 & No 2 Trustees Limited	c/o The Lotus Group, The Factory, 184 Newry Road, Banbridge, BT32 3NB	4,560 80
CF03	Fire Risk Prevention Agency Ltd	The Business Centre, 758 Great Cambridge Road, Enfield, Middlesex, EN1 3GN	252 00
CF02	Fragomen	4th Floor, Holborn Gate, 330 High Holborn, London, WC1V 7QY	315 00
CG00	Green Lanes Jersey Property Unit Trust	c/o Munro K Asset Management, 14 Floral Street, London, WC2E 9DH	5,924 02
CH00	Haringey Council	NNDR Team (Haringey), PO Box 55280, London, N22 9EN	7,348 00
CH02	HM Revenue & Customs - PAYE	HM Revenue & Customs, Bradford, BD98 1YY	45,992 58
CH01	HSBC Bank Plc	Gary Knight, Commercial Manager, City of London Commercial Centre, 1st Floor, 60 Queen Victoria Street, London, EC4N 4TR	191 25
RL00	Kim Chuan Leong	23 Academy Place, Isleworth, Middlesex, TW7 5FD	0 00
CL01	London Borough of Hammersmith&Fulham	PO Box 1453, London, W6 9UU	4,896 00
CL00	London Borough of Hounslow	Business Rates Section, PO Box 185, The Civic Centre, Lampton Road, Hounslow, TW3 4WD	6,516 00
CM00	Mars Real Estate Investment Bv, AMAS Ltd	c/o Jones Lang Lasalle, PO Box 62442, London, E14 1HA	4,206 48
CM03	Marvec Properties Ltd	19, Rosecroft Avenue, London, NW3 7QA	5,396 86
EG04	Miss Ji Gao	72 Harbridge Avenue, London, SW15 4EZ	5,166 66
EY02	Miss Xuefei Yang	129 Greenfell Road, Maidenhead, Berkshire, SL6 1EX	3,775 64
CM04	Montagu Evans Chartered Surveyors	5 Bolton Street, London, W1J 8BA	4,365 60



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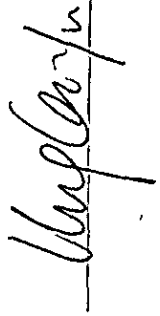
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Jackal Advisory
Cobco 900 Limited
B - Company Creditors

Key	Name	Address	£
CM02	Mourant Property Trustees Ltd	c/o Savills (UK) Ltd, Management Treasury Department, Belvedere, 12 Booth Street, Manchester, M2 4AW	2,305 00
EX00	Mr Baosheng Xing	54 St Peters House, Queens Row, London, SE17 2PU	3,410 24
EH02	Mr Chaojian Huang	45 Belvoir Close, Fareham, PO16 0PJ	3,410 24
ET02	Mr Dehong Tan	78 Crofton Lane, Orpington, Kent, BR5 1HD	4,416 66
EW02	Mr Fanghu Wu	35 Esher Gardens, London, SW19 6BY	3,365 38
EX02	Mr Hawen Xu	3 Flora Drive, Salford, Lancashire, M7 1TB	5,166 66
EL01	Mr Huan Liu	23 Academy Place, Isleworth, TW7 5FD	5,358 98
EG00	Mr Jingtao Gao	Flat 5, Cross Street, Barnstaple, EX31 1BA	3,653 84
RK00	Mr Kam Yu Kong	Flat H 19F, Yiu Sing Mansion, Tai Koo Shing, Hong Kong	0 00
EK00	Mr Kam-Yu Kong	23 Academy Place, Isleworth, Middlesex, TW7 5FD	1,461 52
ES00	Mr Lixin Sun	54 Fifth Cross Road, Twickenham, TW2 5LE	4,871 76
EX01	Mr Ming Xiao	186 Morley Avenue, London, N22 6NT	3,477 56
EG01	Mr Peigang Guo	2 York Villas, Ashfield Avenue, Feltham, TW13 5BB	7,015 40
EZ01	Mr Qingxin Zhang	23 Academy Place, Isleworth, TW7 5FD	4,384 60
EW00	Mr Ruibin Wang	35 Summer Lease, Trowbridge, Wiltshire, BA14 9HY	3,897 42
ES02	Mr Shuliang Sun	Flat 1, 8 St Mary Street, Bridgwater, TA6 3LT	3,365 38
EQ00	Mr Wendong Qin	62 Figtree Walk, Peterborough, Cambridge, PE1 3SP	3,076 92
EG03	Mr Xiaoguang Gao	48 Bridge Street, Evesham, WR11 4RY	2,500 00
EY06	Mr Xiaoping Yan	95a High Road, Wood Green, London, N22 6BB	3,750 00
EL00	Mr Xujie Li	186 Morley Avenue, Wood Green, London, N22 6NT	3,897 42
EG02	Mr Yangui Guo	12 Temeraire Place, Brentford, Middlesex, TW8 0HW	1,723 08
EY05	Mr Yehong You	23 Academy Place, Isleworth, Middlesex, TW7 5FD	3,000 00
EY03	Mr Yiming Yin	21 Southway, Guildford, GU2 8DA	5,115 40
EL07	Mr Yufan Lin	17 Castle Avenue, Newsome, Huddersfield, HD4 6JN	2,860 00
EH03	Mr Zhen Huang	62 Linkway, London, SW20 9AT	3,897 42
CP04	Mrs C Y Pang	19 Tasman Road, London, SW9 9LZ	120 00
CP03	Mrs C Y Pany	19 Tasman Road, London, SW9 9LZ	120 00
ED01	Mrs Cuiping Ding	7 Briar Way, Peterborough, Cambridgeshire, PE1 5LH	2,500 00
CG01	Mrs Gilda Aslan	14 Shirehall Park, Hendon, London, NW4 2QL	2,083 00



Signature

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Jackal Advisory
Cobco 900 Limited
B - Company Creditors

Key	Name	Address	£
EY00	Mrs Min You	23 Academy Place, Isleworth, Middlesex, TW7 5FD	5,358 98
EL02	Mrs Qiumei Luo	41 Wendover Street, High Wycombe, Bucks, HP11 2JE	3,653 84
ES03	Mrs Shanteng Sun	16 Junction Road, Ealing, W5 4XL	1,600 00
EZ02	Mrs Shujie Zhang	21 Southway, Guildford, GU2 8DA	4,116 66
ET01	Mrs Wenlian Tu	63 Linkway, London, SW20 8AT	2,500 00
EH01	Mrs Xiuzhen Han	21 Southway, Guildford, GU2 8DA	3,897 42
ED00	Mrs Ying Deng	66 Knowles House, London, SW18 4BP	4,871 76
EW01	Mrs Ying Wang	Flat 14, Julian Court, 150 Camden Road, London, NW1 9HU	8,525 64
EJ00	Mrs Yingyan Jones	Flat 21, Southfield Court, Westbury on Trym, Bristol, BS9 3BL	3,532 06
EH00	Mrs Zhuo Hao	71 Old Mill Way, Weston Super Mare, Avon, BS24 7AS	3,653 84
ET00	Ms Bin Tian	16 Junction Road, Ealing, W5 4XL	3,653 84
EZ04	Ms Chen Zhao	19 Sandal Street, Stratford, London, E15 3NP	2,340 00
EL04	Ms Fan Liu	13 Brewers Lane, Richmond, Surrey, TW9 1HH	760 00
EL03	Ms Jia Li	16A Oxford Avenue, Wimbledon, London, SW20 8LT	3,532 06
EY04	Ms Jian Yang	20A Hanworth Road, Feltham, TW13 5AB	3,653 84
EL06	Ms Min Lu	54 Fifth Cross Road, Twickenham, TW2 5LE	3,000 00
ES01	Ms Qiuhua Shen	35 Summerlease, Trowbridge, Wiltshire, BA14 9HY	3,500 00
EY01	Ms Qingyao Yuan	9 Tebourba Drive, Gosport, PO12 2NT	3,897 42
EZ00	Ms Ximin Zhao	233 Field Road, Feltham, TW14 0BQ	3,653 84
EZ05	Ms Xuehong Zhang	53 Woodhill Views, Nailsea, Bristol, BS48 1JF	1,400 00
EZ03	Ms Yang Zheng	Flat 1, 8 St Mary Street, Bridgwater, TA6 3LT	3,532 06
EL05	Ms Yongjun Lin	1 Melrose Gardens, New Maldon, Surrey, KT3 3HQ	2,423 07
CN01	North Devon District Council	Lynton House, Commercial Road, Barnstaple, EX31 1DG	1,126.52
CN00	North Somerset Council	PO Box 76, Town Hall, Weston-super-Mare, BS23 1YY	8,185 00
CO00	OCS Group UK Ltd	Northgate House, Northgate, White Lund, Morecambe, Lancashire	45 00
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	155 85
CP05	PEI GANG GUO	2 York Villas, Ashfield Avenue, Feltham, TW13 5BB	64,045 00
CP01	Peninsular Onesource	17 Bartholomew Street East, Exeter, Devon, EX4 3BG	548.00
CP00	Peterborough City Council	Town Hall, Bridge Street, Peterborough, PE1 1HQ	6,870 00
CQ01	Quay Legal	1 Friary, Temple Quay, Bristol, BS1 6EA	912 60

Signature

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Jackal Advisory
Cobco 900 Limited
B - Company Creditors

Key	Name	Address	£
CQ00	Queensgate Limited Partnership	c/o Jones Lang Lasalle Property, PO Box 55791, Canary Wharf, London, E14 5WQ	2,958 00
CR01	Regus Management UK Limited	3rd Floor, Regal House,, 70 London Road, Twickenham, TW1 3QS	3,302 08
CS01	Sedgemoor District Council	Bridgwater House, King Square, Bridwater, Somerset, TA6 3AR	16,106 88
CS03	South Somerset District Council	The Council Offices, Brympton Way, Yeovil, Somerset, BA20 2HT	10,878 00
CS02	Southwark Council	Southwark Revenues&Benefits Service, PO Box 68763, London, SE1P 4DJ	3,640 00
CS00	Surrey Quays Ltd	c/o Munroe K Asset Management, 14 Floral Street, London, WC2E 9DH	8,365 20
CT02	Taunton Deane Borough Council	The Deane House, Belvedere Road, Taunton, TA1 1HE	5,888 00
CT01	Tesco BL Properties Ltd	Munroe K Asset Management, 14 Floral Street, London, WC2E 9DH	2,272 10
CT03	Thames Water Utilities Limited	PO Box 234, Swindon, SN38 3TW	22 84
CM01	The Mall Limited Partnership	c/o Capital & Regional, 52 Grosvenor Gardens, London, SW1W 0AU	7,923 91
CT00	T-Mobile (UK) Retail Ltd	c/o Cushman & Wakefield 47, PO Box 14730, 9 Colmore Row, Birmingham, B2 2JT	8,421 47
CT04	Triangle Telecom	6 Hill Road, Clevedon, North Somerset, BS21 7NE	308 53
CV00	Viking Direct-Office Depot International (UK) Ltd	501 Beaumont Leys Lane, Leicester, LE4 2BN	1,177 95
CW03	Wandsworth Council	Business Rates Service, PO Box 65993, Town Hall, Wandsworth, High Street, SW18 9LB	9,480 00
CW01	Welsh Government	Cathays Park, Cardiff, CF10	1,003 78
CW00	West Register (Property Investments) Limited	c/o Savills (UK) Ltd, Management Treasury Department, Belvedere, 12 Booth Street, Manchester, M2 4AW	10,226 41
CW04	Wiltshire Council	Revenues Team, Monkton Park, Chippenham, SN15 1ER	5,508 00
CW02	Wycombe District Council	Queen Victoria Road, High Wycombe, HP11 1BB	6,320 00
CZ00	Zurch Assurance Ltd	c/o Workman LLP, 4th Floor, Minton Place, Station Road, Swindon, SN1 1DA	1,761 61
106 Entries Totalling			493,679 96

Signature

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