

# 2.16B

The Insolvency Act 1986

## Notice of statement of affairs

Name of Company

The Lexi (Nomad Screens) Cinema  
Limited

Company number

06853481

In the  
High Court of Justice

(full name of court)

Court case number  
408 of 2012(a) Insert full  
name(s) and  
address(es) of  
administrator(s)I/We (a)  
Andrew Tate  
Reeves & Co LLP  
Montague Place  
Quayside  
Chatham Maritime  
Kent ME4 4QUMaxine Reid  
Reeves & Co LLP  
Compass House  
45 Gildredge Road  
Eastbourne  
East Sussex

attach a copy of -

\*Delete as  
applicable

\*the statement(s) of affairs,

in respect of the administration of the above company

Signed

  
Joint / Administrator(s)

Dated

15 March 2012

### 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

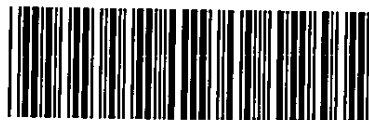
The contact information that you give will be visible to searchers of the public record

Andrew Tate  
Reeves & Co LLP  
Montague Place  
Quayside  
Chatham Maritime  
Kent ME4 4QU

DX Number

01634 899800  
DX Exchange

FRIDAY



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27/04/2012

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COMPANIES HOUSE

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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

The Lexi (Nomad Screens) Cinema Limited

Company Number

06853481

In the

High Court of Justice

Court case number

408 / 2012

Statement as to the affairs of

The Lexi (Nomad Screens) Cinema Limited

Compass House

45 Gildredge Road

Eastbourne

East Sussex

on the 17 January 2012, the date that the company entered administration

**Statement of Truth**

I believe 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 17 January 2012 the date that the company entered administration

Full Name

SARAH ROSEAN WILTON

Signed

SR. Wilton

Dated

14/3/2012

The Lexi (Nomad Screens) Cinema Limited  
Statement Of Affairs as at 17 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Plant & Machinery	53,149 18	30,000 00
Book Debts	38,374 00	38,374 00
Other debtors	5,232 00	5,232 00
Cash at Bank	3,807 00	3,807 00
<b>Estimated total assets available for preferential creditors</b>		<b>77,413 00</b>

Signature SR. Wilson Date 14/3/12

The Lexi (Nomad Screens) Cinema Limited  
Statement Of Affairs as at 17 January 2012

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	77,413 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	77,413 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	77,413 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	77,413 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	77,413 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	77,413 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,392 05
Employees	2,816 39
Directors	114,222 40
HM Revenue and Customs - VAT	13,082 94
The Lexi Cinema (Spaceman) Limited	39,102 23
	<u>171,616 01</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(94,203 01)
<b>Estimated deficiency/surplus as regards creditors</b>	(94,203 01)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(94,204 01)</u>

Signature S.R. Wu Date 14/3/12

**Reeves & Co LLP**  
**The Lexi (Nomad Screens) Cinema Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Carter Lemon Camerons LLP	10 Aldersgate Street, London, EC1A 4HJ	1,200 00
CG00	Gatton Park	The Foundation Office, Gatton Park, Reigate, Surrey, RH2 0TW	107 25
CH00	HM Revenue & Customs	Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	13,082 94
CH01	HM Customs and Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CL00	The Lexi Cinema (Space Man) Ltd	9 Eccleston Square, London, SW1V 1NP	39,102 23
CS00	Spoonfed Media		480 00
CW01	Sally Wilton	9 Eccleston Square, London, SW1V 1NP	101,221 30
CW02	Wandsworth Council	Environment and Community Services, Room 231, Town Hall, London, SW18 2PU	604 80
CW03	George Wood	72a Wolfington Road, London, SE27 0RQ	13,001 10
EW00	Mr George Wood	George Wood, 72a Wolfington Road, London, SE27 0RQ	2,816 39
RW00	Ms Sarah Rosean Wilton	9 Eccleston Square, London, SW1V 1NP	0 00
RW01	Mr George Lester Wood	72A Wolfington Road, London, SE27 0RQ	0 00
<b>12 Entries Totalling</b>			<b>171,616 01</b>

Signature S.R. Wilton

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