

Rule 4 34-CVL

**S95/99**

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
 Pursuant to Section 95/99 of the  
 Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

06856279

Name of Company

**JBM SERVICES LIMITED**

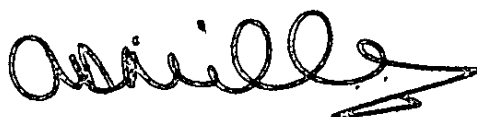
I/We

Asher Miller

of David Rubin & Partners LLP  
 Pearl Assurance House  
 319 Ballards Lane  
 London N12 8LY

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as  
 at 21 July 2010

Signed



Date 22 July 2010

Presentor's name address and  
 Reference (if any)

*David Rubin & Partners LLP*  
*Pearl Assurance House*  
*319 Ballards Lane*  
*London N12 8LY*  
*DX 57368 Finchley 1*

Ref. ADM/MS/J813

Liquidation Section

For official use

Post Room

FRIDAY



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23/07/2010

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COMPANIES HOUSE

**IN THE MATTER OF THE INSOLVENCY ACT 1986****Statement of Affairs**

Name of Company <b>JBM SERVICES LIMITED</b>	Company Number <b>06856279</b>
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Statement as to the affairs of <sup>(a)</sup> JBM SERVICES LIMITED of Ability House  
121 Brooker Road, Waltham Abbey, Essex EN9 1JH,

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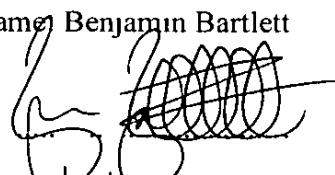
**Statement of Truth**

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true and complete statement of the affairs of the above named Company as at 21 July 2010, being a date not more than 14 days before the date of the resolution for winding up

Full Name Benjamin Bartlett

Signed

Date

  
21/7/10

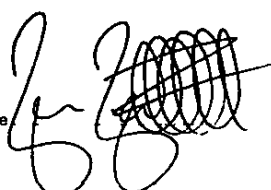
**JBM SERVICES LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 21 JULY 2010**

	<u>Notes</u>	<u>Book Value</u> £	<u>Estimated To Realise</u> £
<b><u>ASSETS NOT SPECIFICALLY PLEDGED</u></b>			
Goodwill	1	500,000	20,000
Investment in "The Railway Arms"	2	150,000	Uncertain
Debtors Control Account	3	1,085,409	868,327
Cash at Bank		500	500
<b><u>SURPLUS AS REGARDS CREDITORS</u></b>			<hr/> 888,827
<b><u>LIABILITIES</u></b>			
<b><u>UNSECURED CREDITORS - as per list attached</u></b>			
Trade and expense creditors		<hr/> 19,285	
HM Revenue & Customs		<hr/> 1,785,977	
			<hr/> 1,805,262
<b><u>DEFICIENCY AS REGARDS CREDITORS</u></b>			(916,435)
<b><u>SHARE CAPITAL</u></b>			
Ordinary 'A' shares of £1 each fully paid			(1)
<b><u>DEFICIENCY AS REGARDS MEMBERS</u></b>			<hr/> (916,436) <hr/>

**NOTES**

- 1 Interest has been received from a third party for the purchase of the Goodwill
- 2 The duly appointed Liquidator shall determine the value of the Railway Arms
- 3 The duly appointed Liquidator will allow for a provision of 20% in respect of the realisation of the Debtors

Signature



Date 21/7/10

**JBM SERVICES LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 21 JULY 2010**

**UNSECURED CREDITORS**

<u>Name</u>	<u>Address</u>	<u>Amount</u>
<u>Trade and Expense</u>		<u>(£)</u>
JDA Business Limited	205 Collier Row Lane, Romford, RM5 3JA	8,813
Rafinger Stuart	19-20 Bourne Court, Southend Road, Woodford Green, Essex, IG8 8HD	4,113
Speedmemystuff Limited	87 Devereux Road, Chafford Hundred Grays, Essex RM16 6PB	6,360
		<u>19,285</u>
<u>Crown</u>		
HM Revenue & Customs (PAYE)	Chillingham House, Benton Park View, Longbenton, Newcastle-Upon-Tyne NE98 1ZZ	1,785,977
	NE98 1ZZ	<u>1,785,977</u>
<b>TOTAL</b>		<u><u>1,805,261 80</u></u>

Signature



Date

21/7/10