

Rule 4 34-CVL

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

S95/99**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 Fenchley 1

Ref. ADM/MS/J813

Liquidation Section	For official use
	Post Room
FRIDAY	
A03 23/07/2010 124	
COMPANIES HOUSE	



AZN42LXK

23/07/2010
COMPANIES HOUSE

124

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

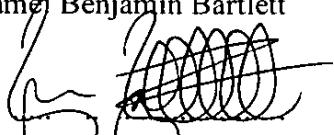
Name of Company	Company Number
JBM SERVICES LIMITED	06856279

Statement as to the affairs of ^(a) **JBM SERVICES LIMITED** of Ability House
121 Brooker Road, Waltham Abbey, Essex EN9 1JH,

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> £
<u>ASSETS NOT SPECIFICALLY PLEDGED</u>			
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
<u>SURPLUS AS REGARDS CREDITORS</u>			888,827

LIABILITIES

UNSECURED CREDITORS - as per list attached

Trade and expense creditors	19,285
HM Revenue & Customs	1,785,977
	1,805,262

<u>DEFICIENCY AS REGARDS CREDITORS</u>	(916,435)
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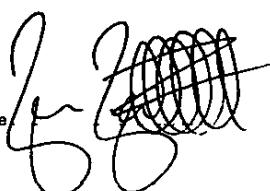
SHARE CAPITAL

Ordinary 'A' shares of £1 each fully paid	(1)
<u>DEFICIENCY AS REGARDS MEMBERS</u>	(916,436)

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



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Date 21/7/10

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

UNSECURED CREDITORS

<u>Name</u> <u>Trade and Expense</u>	<u>Address</u>	<u>Amount</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
		<hr/> <u>19,285</u>
Crown		
HM Revenue & Customs (PAYE)	Chillingham House, Benton Park View, Longbenton, Newcastle-Upon-Tyne NE98 1ZZ	1,785,977
		<hr/> <u>1,785,977</u>
TOTAL		<hr/> <u>1,805,261 80</u>

Signature

