

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

To the Registrar of Companies

--	--	--

Company Number

6884291

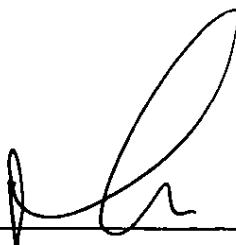
Name of Company

JS Cleaners Limited t/a John Stanton Master Cleaners

I / We
Martin John Atkins FCA CTA FABRP
2 Mountview Court
310 Friern Barnet Lane
Whetstone
London
N20 0YZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 November 2011

Signed



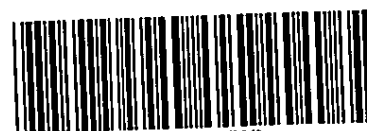
Date 09 November 2011

Harris Lipman LLP
2 Mountview Court
310 Friern Barnet Lane
Whetstone
London
N20 0YZ

Ref J3240/MJA/MLL

For Official Use
Insolvency Section | Post Room

FRIDAY



A19 11/11/2011 137
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JS Cleaners Limited t/a John Stanton Master Cleaners

on the 9 November 2011 the date of the resolution for winding up

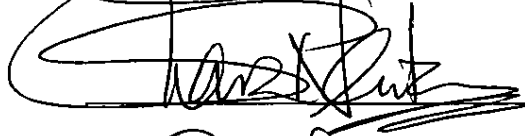
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

STANTON NEWTON

Signed



Dated

9th November 2011

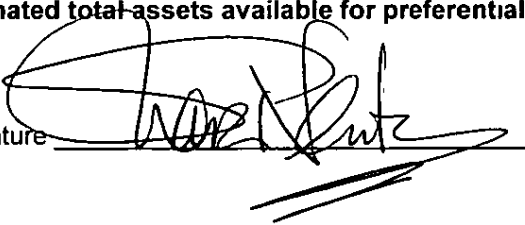
JS Cleaners Limited t/a John Stanton Master Cleaners
Statement Of Affairs as at 9 November 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	124,395 00	112,000 00	
Lloyds TSB Commercial Finance Ltd		(83,131 00)	
		28,869 00	28,869 00
Assets subject to floating charge:			
Uncharged assets:			
Goodwill	156,750 00		1,000 00
Leasehold Property	30,000 00		NIL
Plant & Machinery	2,001 00		6,000 00
Motor Vehicles	8,087 00		2,800 00
Stock	2,000 00		200 00
Estimated total assets available for preferential creditors			38,869 00

Signature

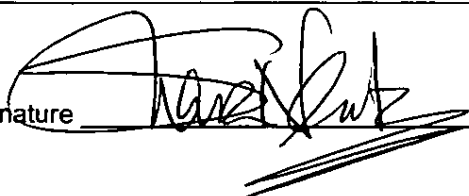
Date


9th November 2011

JS Cleaners Limited t/a John Stanton Master Cleaners
Statement Of Affairs as at 9 November 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		38,869 00
Liabilities		
Preferential Creditors -		
Employees	7,852 05	7,852 05
Estimated deficiency/surplus as regards preferential creditors		<u>31,016 95</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		31,016 95
Estimated prescribed part of net property where applicable (to carry forward)		
Based on floating charge assets of 21,016 95		<u>NIL</u>
Estimated total assets available for floating charge holders		<u>31,016 95</u>
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		<u>31,016 95</u>
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		<u>NIL</u>
		31,016 95
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	115,280 62	
Employees	95,212 13	
Directors Loan Accounts	41,010 21	
Nat West Bank Plc	18,748 41	
HM Revenue and Customs - PAYE & NIC	108,487 19	
HM Revenue and Customs - VAT	45,023 78	
		<u>423,762 34</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(392,745 39)</u>
Estimated deficiency/surplus as regards creditors		<u>(392,745 39)</u>
Issued and called up capital		
Ordinary Shareholders	2 00	
		<u>2 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(392,747 39)</u></u>

Signature 

Date 9th November 2011

Harris Lipman LLP
JS Cleaners Limited t/a John Stanton Master Cleaners
B - Company Creditors

Key	Name	Address	£
CA00	A1 Steam Repairs	10a Shafton Road, Hackney, London, E9 7HH	1,671 05
CA01	ADT Fire & Security	11 Tower View, Kings Hill, West Mailing, Kent, ME19 4DQ	242 98
CA02	Air-Line Systems	2-4 Chelsfield Road, St Mary Cray, Orpington, Kent, BR5 4DN	174 51
CA03	Alex Reid Limited	PO Box 216, Prescot, L34 1WB	13,054 87
CA04	Allparts Drycleaning	3 Colindale Road, Colnbrook, Berkshire, SL3 0HQ	702 73
CA05	Aquajet Cleaning Equip Limited	Units 24-26, Maitland Road, Lion Barn Biz Park, Needham Market, Suffolk, IP6 8NS	289 15
CA06	AS Trading Limited	38 Houndsden Road, London, N21 1LT	6,482 94
CB00	Beacon Water Treatments Limited	Unit Four Works, Parsons Hall Ind Estate, High Street, Irchester, Northants, NN29 7AB	1,449 90
CB01	Bermondsey Tyre Services	10 Bombay Street, Bermondsey, SE16 3UY	390 80
CB02	BMM Weston Limited	Weston Works, Faversham, Kent, ME13 7EB	88 78
CB03	British Telecommunications plc	Insolvency Department, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	49 11
CC00	Cherry Tree Machines	HSBC Invoice Finance, 21 Farncombe Road, Worthing, BN11 2BW	607 47
CC01	Chubb Fire Limited	400 Dallow Road, Luton, LU1 1UR	621 33
CC02	Clean Supply Limited	33-37 Garman Road, London, N17 0UL	5,093 83
CC03	Crystal Services Plc	Unit 6 Loughton Business Centre, Langston Roads, Essex, IG10 3SD	569 84
CC04	City of Westminster	Parking Services, PO Box 396, Warrington, WA55 1EL	130 00
CC05	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surrey, KT6 7EL	65 62
CD00	D J Enterprises	Unit 3, New Mills Industrial Estate, Inkpen, Hungerford, Berkshire, RG17 9PU	0 00
CE00	EDF Energy	Freeport RRYZ-BRTT-CBUS, Osprey House, Osrey Road, Exeter, EX2 7WN	0 00
CE01	Electrolux Professional Limited	Laundry Division, 99 Oakley Road, Luton, Bedfordshire, LU4 9GE	1,726 68
CE02	Environmental Health Resource Centre Limited	13 Oak Lodge, Eversley Park Road, London, N21 1JL	36 00
CE03	E ON Energy Solutions	Westwood Way, Westwood Business Centre, Coventry, CV4 8LG	17,553 06
CE04	Ersin Salih	136 BrookeHowse Road, Bellingham, London, SE6 3TW	273 50
CF00	Fulton Boiler Works	Broomhill Road, Brislington, Bristol, BS4 4TU	250 00
CH00	Hatcham Motors Ltd	1 Hatcham Park Road, New Cross Gate, London, SE14 5QE	4,162 46
CH01	Hayes Hygiene	Godstone Road, Catherham, Surrey, CR3 6SF	339 63
CH02	H&T Pawn Brokers	Harvey & Thompson Limited, PO Box 146, Bootle, Liverpool, L30 4WP	0 00
CJ00	JLA Limited	Meadowcroft Lane, Ripponden, West Yorkshire, HX6 4AJ	4 70
CJ01	Just Salt Limited	Crockford Lane, Chineham, Hampshire, RG24 8NA	346 92
CK00	Kemico Limitd	22 Nobel Square, Burnt Mill Ind Estate, Basildon, Essex, SS13 1LP	144 58

Signature 
Page 1 of 3

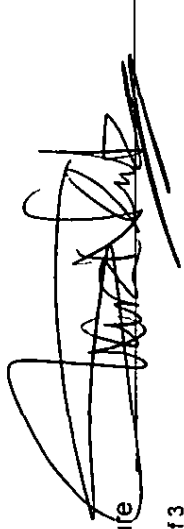
Harris Lipman LLP
JS Cleaners Limited t/a John Stanton Master Cleaners
B - Company Creditors

Key	Name	Address	£
CL00	Labels Self Adhesive	2 Lord Road, Birmingham, B7 4DS	252 23
CL01	London Borough of Southwark	Southwark Council, Revenues & Benefits Service, PO Box 68763, London, SE1P 4DJ	8,331 02
CL02	L M Computers Limited	Reglan House, 159 High Street, Aldershot, Hants, GU11 1TT	2,420 87
CL03	London & Essex Newspapers Limited	2-4 Leigham Court Road, Streatham, London, SW16 2PD	211 07
CL04	Lynx Dry Cleaning Services	Unit 5 Pegasus Works, 8-10 Roebuck Road, Hainault, Essex, IG6 3UF	940 48
CM00	Milsted Langdon LLP	One Redcliff Street, Bristol, BS1 6NP	8,433 84
CN00	Neatwork	57a North Street, Carshalton, Surrey, SM5 2HG	522 29
CN01	Network - A Lease Brand	165 Bath Road, Slough, Berkshire, SL1 4AA	2,504 61
CO00	Office Depot	Greenwich Way, Andover, Hampshire, SP10 4JZ	1,508 23
CO01	Owen & Sons Electrical	6 Lionel Road, Eltham, London, SE9 6DQ	1,526 50
CP00	Pipex	11 Eversham Road, London, W11 4AR	0 00
CP01	PMS Printers Limited	Recsyn Way, Sydenham, SE26 4QP	6,780 54
CP02	Premium Credit Limited	60 East Street, Epsom, Surrey, KT17 1HB	0 00
CR00	Ricoh (UK) Limited		3,830 25
CR01	RAC Motoring Services	Thomas Street, Stretford, Manchester, M32 0HX	102 20
CR02	Robson & Francis	Unit 2, Hardess Street, Industrial Estate, London, SE24 0HN	0 00
CS00	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	0 00
CS01	SG World	Duchy Road, Crewe, Cheshire, CW1 6ND	76 80
CT00	Ted Quick Engineering	E J Quick, 29 Commercial Road, Banstead, Surrey, SM7 2JR	3,165 90
CT01	Thames Water Utilities Limited	PO Box 286, Swindon, SN38 2RA	9,015 80
CT02	The Till Roll Co Ltd	28 Chapelgate, Retford, Notts, DN22 6PJ	82 74
CT03	T Mobile	Customer Services, Everything Everywhere Limited, 6 Camberwell Way, Doxford, Sunderland, SR3 3XN	325 92
CT04	Total UK Limited	40 Clarendon Road, Watford, Herts, WD17 1TQ	1,827 64
CV00	Veolia Environmental Services	Veolia House, 154A Pentoville Road, London, N1 9PE	928 00
CW00	Wader Labelling Systems Limited	Carham Road, Hoylake, Wirral, CH47 4FF	1,078 03
CW01	Workspace Management Limited	Chester House, Kennington Park, 133 Brixton Road, London, SW9 6DE	4,893 22
CZ90	HM Revenue and Customs	Insolvency and Securities, DX 146828 EUSTON 8	0 00
CZ91	HM Revenue and Customs	Enforcement Office, DX 90957 WORTHING 3	0 00
CZ92	HM Revenue and Customs	Debt Management & Banking, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	0 00

Signature 

Harris Lipman LLP
JS Cleaners Limited t/a John Stanton Master Cleaners
B - Company Creditors

Key	Name	Address	£
CZ93	HM Revenue and Customs	Insolvency Claims Handling Unit Room BP3202, Warkworth House Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
60 Entries Totalling			115,280 62

Signature 

JS Cleaners Limited t/a John Stanton Master Cleaners
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr John Stopler	38 Houndsden Road, Winchmore Hill, London, N21 1LT	0	1	0	1
HA01	Mrs Sharon Newton	12 Little College Street, London, SW1P 3SH	0	1	0	1
HA02	Shareholder 3		0	0	0	0
HA03	Shareholder 4		0	0	0	0
HA04	Shareholder 5		0	0	0	0
HA05	Shareholder 6		0	0	0	0
6 Entries Totalling						2

Signature 