

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

07008627

**Name of Company**

Crescent College of London Limited

I / ~~We~~  
Stuart Garner  
The Old Mill  
9 Soar Lane  
Leicester  
LE3 5DE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 July 2011

Signed \_\_\_\_\_

Date 05 August 2011

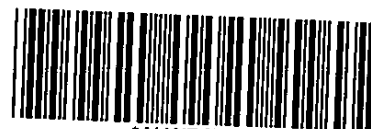
The Old Mill  
9 Soar Lane  
Leicester  
LE3 5DE

Ref C0000/SG

**For Official Use**

Insolvency Practitioner's Office

MONDAY



A13

\*ALWD2WIK\*

08/08/2011

COMPANIES HOUSE

136

**Statement of Affairs**

Statement as to affairs of

Crescent College of London Limited

on the 29 July 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

Fullname

Ravi K. VINSAMURU

Signed

Ravi

Dated

29/7/2011

A13

08/08/2011  
COMPANIES HOUSE

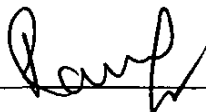
135

Crescent College of London Limited  
Statement Of Affairs as at 29 July 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Rent Deposit	15,000 00	15,000 00
Vista Property Investments Ltd		(18,175 78)
Deficiency c/d		<u>(3,175 78)</u>
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	20,725 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<u>NIL</u>

Signature



Date

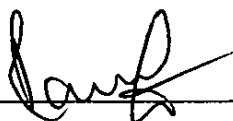
29/7/11

Crescent College of London Limited  
Statement Of Affairs as at 29 July 2011

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors -		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>NIL</b>
Debts secured by floating charge pre 15 SEPTEMBER 2003		
	NIL	
	NIL	
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		<b>NIL</b>
Debts secured by floating charges		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	3,175 78	
Trade & Expense Creditors	13,573 08	
Directors Loan Account	120,000 00	
HM Revenue & Customs - PAYE	4,542 85	
		141,291 71
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		<b>(141,291 71)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(141,291 71)</b>
Issued and called up capital		
Ordinary Shareholders	10 00	
		10 00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(141,301 71)</b>

Signature



Date

29/7/11

**Crescent College of London Limited**  
**B - Company Creditors**

Key	Name	Address	
CA00	Angel Springs Limited	Spring Road, Ettingshall, West Midlands, WV4 6UB	
CA01	Abingdon House Ltd	Queens Dock Commercial Centre, 67-83 Norfolk Street, Liverpool, L1 0BG	
CH02	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,1
CH03	London Borough of Hounslow	Business Rates Section, Civic Centre, PO Box 185, Lampton Road, Hounslow TW3 4WD	12,1
CM00	Mars Drinks UK Limited	3D Dundee Road, Slough, Berkshire, SL1 4LG	
CO00	Office Depot (UK) Ltd	Greenwich Way, Andover, Hampshire, SP10 4JZ	
CP00	Penninsula Business Services	The Peninsula Building, 2 Cheetham Hill Road, Manchester, M4 4FB	
CS00	SBM Digital Systems Limited	Sutton Hall Farm, Sutton Hall, Shropshire, TF11 9NQ	
CV00	Vista Properties Investments Limited	Vista Centre, 50 Salisbury Road, Hounslow, Middlesex, TW4 6JQ	18,1
CV01	Ravi Kumar Vinjamuri	4th Floor Vista Centre, 50 Salisbury Road, Hounslow, TW4 6JQ	120,1
<b>10 Entries Totalling</b>			<b>156,1</b>

Signature \_\_\_\_\_