

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

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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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency	Post Room
MONDAY	
 <small>*ALWD2WIK*</small>	
A13	08/08/2011
COMPANIES HOUSE	

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

R A V I . K . V I N S A M V R I

Signed

Ravik

Dated

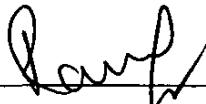
29/7/2011

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

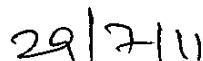
A - Summary of Assets

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

Signature _____



Date _____



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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(141,291 71)
Estimated deficiency/surplus as regards creditors	(141,291 71)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(141,301 71)

Signature _____



Date _____

29/7/11

Crescent College of London Limited
B - Company Creditors

Key	Name	Address
CA00	Angel Springs Limited	Spring Road, Eltingshall, West Midlands, WV4 6JB
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
CH03	London Borough of Hounslow	Business Rates Section, Civic Centre, PO Box 185, Lampton Road, Hounslow TW3 4WD
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 Cheetah 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
CV01	Ravi Kumar Vinjamuri	4th Floor Vista Centre, 50 Salisbury Road, Hounslow, TW4 6JQ
10 Entries Totalling		
		156;

Signature

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29 July 2011 09:45