

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**

07093956

Name of Company

West Property Services Blackheath Limited

I / We  
Mark S Goldstein  
Kingswood Court  
1 Hemlock Close  
Kingswood  
Surrey, KT20 6QW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 06 December 2012

Signed



Date

06/12/12

Mark Goldstein Associates Limited  
Kingswood Court  
1 Hemlock Close  
Kingswood  
Surrey, KT20 6QW

Ref WES0001/MSG/MDG

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**For Official Use**

Insolvency

FRIDAY



\*A1N9ZVP5\*

A08

07/12/2012

#328

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

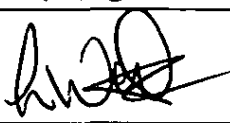
West Property Services Blackheath Limited

on the 6 December 2012 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 MR LEE WEST.

Signed 

Dated 6<sup>TH</sup> DECEMBER 2012.

FRIDAY

A08

07/12/2012  
COMPANIES HOUSE

#329

West Property Services Blackheath Limited  
Statement Of Affairs as at 6 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

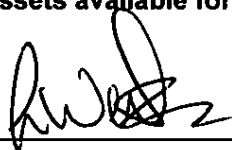
**Assets subject to floating charge:**

**Uncharged assets:**

Motor Vehicles	NIL	Uncertain
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<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>
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Signature



Date

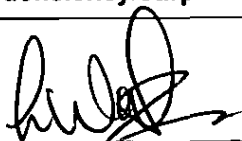
6<sup>TH</sup> DEC 2012

West Property Services Blackheath Limited  
Statement Of Affairs as at 6 December 2012

**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	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,959 84
Directors Loans	124,000 00
HM Revenue & Customs - PAYE & NIC	42,374 87
HM Revenue & Customs - VAT	17,138 76
	<b>205,473 47</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(205,473 47)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(205,473 47)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(205,573 47)</b>

Signature



Date

6<sup>th</sup> DEC 2012


**West Property Services Blackheath Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Alexander James & Co Limited	Upper Deck, Admiral Quarters, Portsmouth Road, Thames Ditton, Surrey, KT7 0XA	2,284 26
CA01	A Plan (Insurance)	149-155 Mitcham Road, Tooting, London, SW17 9PG	4,064 61
CB01	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	1,209 44
CF01	A Corley T/AS Freeland's Plumbing & Heating Su35	Freeland's Road, Bromley, Kent, BR1 3HZ	2,713 61
CG00	Grafton Plumbase	Suite 3, Unit 2, 11 Cambuslang Road, Cambuslang Investment Centre, Glasgow, G32 8NB	5,119 78
CH00	Howdens Joinery Limited	Caswell House, Brackmills, Gowerton Road, Northampton, NN4 7BW	1,965 16
CH01	HM Revenue & Customs	Debt Management, 3rd Floor - Southern House, Wellesley Grove, Croydon, CR9 1TR	59,513 63
CH02	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CN00	NatWest Bank Plc	Chislehurst Branch, 11 High Street, Kent, BVR7 5AR	2,716 03
CR00	RAC Motoring	RAC House, Brockhurst Crescent, Bescot, WS5 4QZ	198 73
CS00	Selco Trade Centres Limited	2 Queens Drive, Kings Norton Business Centre, Kings Norton, Birmingham, B30 3HH	1,276 15
CS01	SAGE UK Limited	North Park, Newcastle Upon Tyne, NE13 9AA	318 00
CV00	Viking Direct	PO Box 9998, Leicester, LE41 9GS	94 07
RW00	Mr Lee West	13 Royal Parade Mews, Blackheath, London, SE3 0TN	124,000 00
<b>14 Entries Totalling</b>			<b>205,473.47</b>

Signature  6th Dec 2012

**West Property Services Blackheath Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Lee West	13 Royal Parade Mews, Blackheath, London, SE3 0TN	0	100	0	100
1 Entries Totalling						100

Signature  6<sup>th</sup> Dec 2012