

**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

07128041

Name of Company

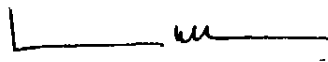
ALPHA 2 OMEGA CONSTRUCTION LIMITED

I / ~~We~~

Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 June 2013

Signed



Date 21 June 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref A0059/LB/PB/HM/DMC

For Official Use

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A21

28/06/2013

#106

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ALPHA 2 OMEGA CONSTRUCTION LIMITED

on the 21 June 2013 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

GEORGE THOMAS GEORGIN

Signed

[Signature]

Dated

21/06/2013

ALPHA 2 OMEGA CONSTRUCTION LIMITED
Statement Of Affairs as at 21 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
WIP		NIL
Book Debts	44,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature

 Date 21/06/13

ALPHA 2 OMEGA CONSTRUCTION LIMITED
Statement Of Affairs as at 21 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	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 post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,829 20
HM Revenue & Customs - PAYE	6,786 69
Marfin Laiki Bank	40,000 00
	52,615 89
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(52,615 89)
Estimated deficiency/surplus as regards creditors	(52,615 89)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(52,715 89)

Signature

 Date 21/06/13

CMB Partners LLP
ALPHA 2 OMEGA CONSTRUCTION LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	Affinity Water Limited	Tamblin Way, Hatfield, AL10 9EZ	47 50
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,786 69
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	HM Revenue & Customs - CTAX & CIS	Local Compliance Harrow, CT Operations S1564, PO Box 3900 Glasgow	0 00
CH04	Howden Joinery Limited	PO Box 923, Northampton, NN4 4BQ	2,451 70
CL00	Laiki Bank UK	Finchley Branch, 995 High Road, North Finchley, London N12 8PW	40,000 00
CM00	Michael Omros	2nd Floor, Woodgate Studios, 2 - 8 Games Road, Barnet EN4 9HN	2,430 00
CS00	Savills	Wessex House, Priors Walk, East Borough, Wimborne BH21 1PB	900.00
RG00	Mr George Georgiou	Stock Cottage 174 Crooked Mile, Waltham Abbey, Herts, EN9 2ES	0.00
11 Entries Totalling			52,615.89

Signature



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21 June 2013 10 25

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ALPHA 2 OMEGA CONSTRUCTION LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr George Georgiou	Stock Cottage 174 Crooked Mile, Waltham Abbey, Herts, EN9 2ES	0	100	0	100
1 Entries Totalling						100

Signature



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