

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

07140716

Name of Company

Lighting Partners Limited

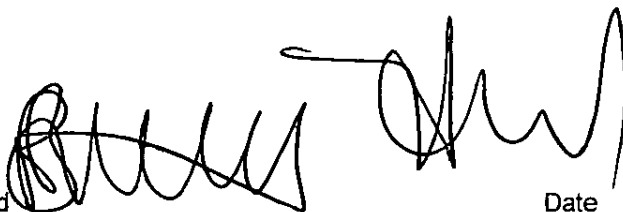
I / We

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

Tommaso Waqar Ahmad, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 July 2014

Signed



Date

25 July 2014

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref LI06/PB/TA/TC/LF/CF/KMB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

SATURDAY



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26/07/2014

#43

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Lighting Partners Limited

on the 24 July 2014 the date of the resolution for winding up

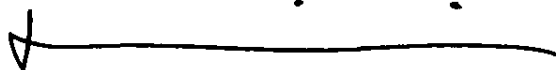
Statement of truth

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

Full Name

IAN DENNIS.

Signed



Dated

24 JULY 2014.

Lighting Partners Limited
Statement Of Affairs as at 24 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Book Debts	13,552 00	9,034 66
Calverton Factors Limited		(7,000 00)
Surplus c/d		<u>2,034 66</u>

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 24 July 2014

Lighting Partners Limited
Statement Of Affairs as at 24 July 2014

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)	NIL
Total assets available to unsecured creditors	NIL
SURPLUS B/D	2,034 66
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	173,681 64
Associated company	24,004 87
HM Revenue & Customs - CT	10,000 00
	207,686 51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(205,651 85)
Estimated deficiency/surplus as regards creditors	(205,651 85)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(205,751 85)

Signature



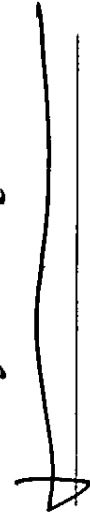
Date

24 July 2014

Lighting Partners Limited
B - Company Creditors

Key	Name	Address	£
CA00	American DJ Supply Europe	6122 S, Eastern Avenue, Los Angeles, CA 90040	1,779 00
CA01	Alphabet (GB) Limited	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	833 69
CB00	Barclaycard Business	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	94 05
CB01	Batmink Ltd	Beckery Road, Glastonbury, Somerset, BA6 GNX	45,153 78
CB02	Biffa Waste Services	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	461 76
CC00	Capita Property & Infrastructure Ltd	4th Floor, 125 Shaftsbury Ave, London, WC2H 8AD	2,227 81
CC01	Chauvet	Unit 1C, Brookhill Road Industrial Estate, Pinxton, Nottingham, NG1 6NT	3,569 92
CC02	Chubb Electronic Security	Shadsworth Road, Blackburn, Lancs, BB1 2PR	165 60
CC03	Clarke Willmott LLP	Blackbrook Gate, Blackbrook Park Avenue, Taunton, TA1 2PG	0 00
CC04	Calverton Factors Ltd	Calverton House, 1 Keller Close, Kilm Farm, Milton Keynes, Buckinghamshire, MK11 3LL	7,000 00
CD00	Decco Ltd	Unit 1c, The Vo-Tec Centre, Hambridge Lane, Newbury, RG14 5TN	287 28
CD01	DHL International Ltd	Orbital Park, 178-188 Great South West Road, Hounslow, Middlesex, TW4 6JS	132 76
CD02	Diamond Distribution	Unit A, 16 Lysander Road, Airport Industrial Estate, Croydon, CR0 4RT	1,153 80
CE00	Edmundson Electrical Ltd	30-32 Factory Lane, Croydon, CR0 3RL	1,181 22
CE01	Edwards Chartered Accountants	409-411 Croydon Road, Beckenham, BR3 3PP	19,641 81
CE02	Entertainment Technology Press	The Studio, High Green, Great Shelford, Cambridge, CB2 5EG	180 00
CG00	GE Real Estate	The Ark, 7th Floor Operations Team, 201 Talgarth Road, London, W6 8BJ	15,084 00
CH00	Haven Power Ltd	Drax Power Station, Selby, North Yorkshire, YO8 8PH	2,357 03
CH01	H M Revenue & Customs	ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	10,000 00
CM00	Multi Lite UK Ltd	15 Airlinks, Spitfire Way, Heston, Middlesex, TW5 9NR	54,346 54
CP00	PF Whitehead Logistics	PF Whitehead Trading Park, 4 Coomber Way, Croydon, CR0 4TQ	3,020 54
CR00	Royal Holloway University of London	Egham, Surrey, TW20 0EX	3,600 00
CS00	SagePay	Holborn Hill, 100 Grays Inn Road, London, WC1X 8AL	210 00
CS01	Sutton & East Surrey Water	London Road, Redhill, Surrey, RH1 1LJ	66 82
CT00	Total Support Services	Unit 20, 10 Centre, Croydon Road, CR0 4WQ	768 10
CT01	Transvalair	Unit 6, Sterling Park, Gatwick Road, Crawley, West Sussex, RH10 9QT	1,737 80
CW00	Wallington Cars & Couriers	Jame Seymour House, 25 Ewell Road, Cheam, Surrey, SM3 8DD	15,621 79
CW01	Whitecrest & Hurleys	Unit 1 Lower Court, 13/19 Lower Road, Sutton, SM1 4QJ	6 54
CY00	UES Discovery	409-411 Croydon Road, Beckenham, BR3 3PP	24,004 87
29 Entries Totalling			214,686.51

Signature



Lighting Partners Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Lighting Partners Group Ltd	409-411 Croydon Road, Beckenham, Kent, BR3 3PP	0	100	0	100
1 Entries Totalling						100

Signature

