

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

07289631

Name of Company

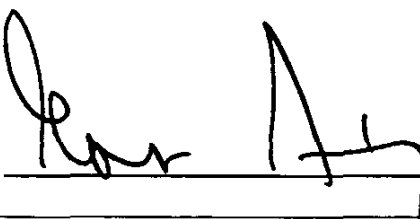
Vue Point Bar & Lounge Limited

I / ~~We~~

Martin C Armstrong FCCA FABRP MIPA
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 5/3/12

Signed



Date 05 March 2012

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XV027/AB/RG

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09/03/2012

#388

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Vue Point Bar & Lounge Limited

on the 5 March 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

ASHOK SHAH

Signed



Dated

5/03/2012

.. Vue Point Bar & Lounge Limited
Statement Of Affairs as at 5 March 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:

Goodwill	NIL	3,500 00
Cash at Bank	700 00	700 00

Estimated total assets available for preferential creditors 4,200 00

Signature



Date

5/03/2012

• Vue Point Bar & Lounge Limited
Statement Of Affairs as at 5 March 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,200 00
Liabilities		
Preferential Creditors -		
Employees' Wage Arrears	Uncertain	
Employees' Holiday Pay	Uncertain	
		NIL
Estimated deficiency/surplus as regards preferential creditors		4,200 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		4,200 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		4,200 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		4,200 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	13,127 00	
Employees	Uncertain	
Landlord	90,000 00	
HM Revenue & Customs - PAYE/NI	5,300 00	
HM Revenue & Customs - VAT	12,700 00	
		121,127 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(116,927 00)
Estimated deficiency/surplus as regards creditors		(116,927 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(117,027 00)

Signature  Date 5/03/2012

Turpin Barker Armstrong
Vue Point Bar & Lounge Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADL Security Services Ltd	96A Branksome Rd, London, SW2 5JA	1,078 23
CB00	BT	BT Business Accounts, Providence Row, Durham, DH98 1BT	124 73
CB01	BOC	Customer Service Centre, PO Box 12, Priestley Rd, Worsley, Manchester, M28 2UT	350 40
CB02	British Gas - Business	BRITISH GAS, PO BOX 3055, EASTBOURNE, BN21 9FE	6,500 00
CC00	Chempney Myers	Suite 7, York House, 353A Station Rd, Harrow, Middlesex, HA1 1LN	0 00
CC01	Cottage Linen Hire Ltd	847 Harrow Road, London, NW10 5NH	108 00
CH00	HMRC - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF, VAT Ref 998 9794 00	12,700 00
CH01	HMRC - PAYE/NIC	Inland Revenue, Benton Park View, Longbenton, Newcastle, NE98 1ZZ, PAYE Ref 073/EA48200	5,300 00
CH02	Harrow Council	Business Rates Office, PO Box 731, Civic Centre, Harrow, HA1 2DT	2,172 00
CH03	Hamilton & Pollock Ltd	Unit 3 Kenton Lane Farm, Kenton Lane, Harrow, HA3 8RT	89 66
CH04	HMRC	Debt Technical Office, 1st Floor, Queens Dock, Liverpool, L74 4AG	0 00
CK00	Khosla Wines Ltd	Unit 55, Middlesex Business Centre, Bridge Rd, Southall, UB2 4AB	57 58
CP00	PHS Wastetech	The Quadrant, Marlborough Rd, Lancing Business Park, Lancing, BN15 8UW	1,087 77
CP01	Popatlal Karamshi & Sons	Unit 1 24 Carlisle Rd, London, NW9 0HL	154 32
CS00	South Harrow Fruiters	396 Northolt Rd, South Harrow, Middlesex, HA2 8EX	21 43
CV00	Michael Vazanas - Landlord	131 Potter Street, Pinner, Middlesex, HA5 3XS	90,000 00
CV01	Veolia Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	1,377 22
CW00	Warsi Halal Meat Ltd	258 Streatfield Road, Queensbury, Middlesex, HA3 9BY	5 98
18 Entries Totalling			121,127.32

Signature



Vue Point Bar & Lounge Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Ashok Patel	9 Dorset House, 55 Brooke Av, Harrow, HA2 0NB	0	55	0	55
HV00	Mr Michael Vazanas	131 Potter Street, Pinner, Middlesex, HA5 3XS	0	45	0	45
2 Entries Totalling						100



Signature