

**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

07317640

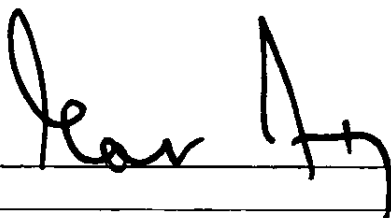
Name of Company

The Original Lahore Kebab House (WG) Limited

I / ~~we~~
Martin C Armstrong FCCA FABRP FIPA
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 28/11/2013

Signed



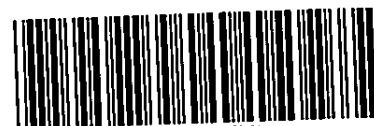
Date 28 November 2013

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

Ref XT0158/MCA/RR/MD

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Insolvency Section | Post Room

THURSDAY



A08 *A2MKJJFM* 05/12/2013 #253
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

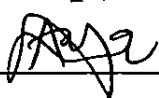
The Original Lahore Kebab House (WG) Limited

on the 28 November 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 Mohammed ASIF SIDDIQUE

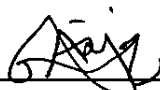
Signed 

Dated 28-11-13

The Original Lahore Kebab House (WG) Limited
Statement Of Affairs as at 28 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Tangible Assets	68,277 00	5,000 00
Stock		1,000 00
Cash at Bank	1,500 00	1,500 00
Rent deposit	25,000 00	NIL
Estimated total assets available for preferential creditors		7,500 00

Signature  Date 28-11-13

The Original Lahore Kebab House (WG) Limited
Statement Of Affairs as at 28 November 2013

A1 - Summary of Liabilities

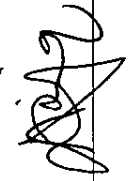
		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		7,500 00
Liabilities		
Preferential Creditors -		
Employees' Wage Arrears	Uncertain	
Employees' Holiday Pay	Uncertain	
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		7,500 00
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		7,500 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		7,500 00
 Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		7,500 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		7,500 00
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	88,500 00	
Employees	Uncertain	
Directors	150,000 00	
Landlord	20,000 00	
HM Revenue & Customs - PAYE/NI	1,200 00	
HM Revenue & Customs - VAT	6,600 00	
		<u>266,300 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(258,800 00)
Estimated deficiency/surplus as regards creditors		<u>(258,800 00)</u>
 Issued and called up capital		
Ordinary Shareholders	1,000 00	
		<u>1,000 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(259,800 00)</u></u>

Signature  Date 28-11-13

Turpin Barker Armstrong
The Original Lahore Kebab House (WG) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Asif Siddique	73 Sibley Grove, London, E12 6SD	150,000 00
CE00	E ON	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	14,000 00
CE01	Elliotts Shah Chartered Accountants	2nd Floor York House, 23 Kingsway, London, WC2B 6UJ	26,000 00
CH00	HM Revenue & Customs - PAYE/NIC	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,200 00
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	6,600 00
CL00	Wood Green One Limited and Wood Green Two	52 Grosvenor Gardens, London, SW1W 0EU	20,000 00
CL01	London Borough of Haringey	Civic Centre, High Road, Wood Green, London, N22 8LE	1,500 00
CL02	LKH Express (SB) Limited	2nd Floor, York House, 23 Kingsway, London, WC2B 6UJ	0 00
CN00	NPower	PO Box 109, Peterlee, SR8 9DD	47,000 00
9 Entries Totalling			266,300 00

Signature



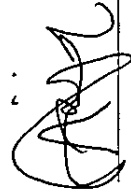
Page 1 of 1

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Turpin Barker Armstrong
The Original Lahore Kebab House (WG) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Asif Siddique	73 Sibley Grove, London, E12 6SD	0	500	0	500
HE00	Mr Emran Siddique	15 Jasmine Close, Ilford, Essex, IG1 2BS	0	500	0	500
2 Entries Totalling						1,000



Signature

Page 1 of 1