

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

07321023

Name of Company

Reveleco Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 July 2014

Signed



Date 18 July 2014

Accura Accountants Business Recovery Turnaround
Langley House
Park Road
London
N2 8EY

Insolvent

TUESDAY



A15

A3CMMPFN

22/07/2014

#233

COMPANIES HOUSE

Ref R0993/AS/RS/TD/MA/NS/SC

Statement of Affairs

Statement as to affairs of

Reveleco Limited

on the 18 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

R. Stanley

Signed

R. Stanley

Dated

18.7.14.

Reveleco Limited
Statement Of Affairs as at 18 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	2,538 00	NIL
Contribution From Director	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature R. Stanley Date 18.7.14

Reveleco Limited
Statement Of Affairs as at 18 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,923 24
Director	3,000 00
	22,923 24
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(19,923 24)
Estimated deficiency/surplus as regards creditors	(19,923 24)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(20,023 24)

Signature R. Stanley Date 18.7.14

Accura Accountants Business Recovery Turnaround Ltd
Reveleco Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclaycard Commercial	Customer Services Department, PO Box 4000, 51 Saffron Road, Wigston, LE18 9EN	6,291 27
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH02	HSS Hire Service Group Ltd	25 Willow lane, Mitcham, Surrey, CR4 4TS	5,814 06
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CL00	London Borough of Hammersmith & Fulham	PO Box 1453, Losnon, W6 9UU	1,297 40
CM00	Magnet Ltd	PO Box 72, Oakdene House, Bingley, West Yorkshire, BD16 1ZA	4,510 00
CN00	New Land Solutions Ltd	32A Exmouth Road, Southsea, PO5 2QL	1,695 99
CS00	Sara-Int Ltd	Unit 6 King Street Cloisters, London, W6 0GY	314 52
CS01	Rupert Patrick Morton Stanley	62 Lyford Road, London, SW18 3JJ	3,000 00
RS00	Mr Rupert Patrick Morton Stanley	62 Lyford Road, London, SW18 3JJ	0 00
11 Entries Totalling			22,923.24

Signature R. Stanley 18.7.14.

Accura Accountants Business Recovery Turnaround Ltd
 Reveleco Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Rupert Patrick Morton Stanley	62 Lyford Road, London, SW18 3JJ	0	100	0	100
1 Entries Totalling						100

Signature R. Stanley 18.7.14