

**The Insolvency Act 1986****Statement of Company's  
Affairs****S.95/99****Pursuant to Section 95/99 of the  
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

07329343

Name of Company

**MB COMMERCIAL PROPERTY CONSULTANTS LTD**

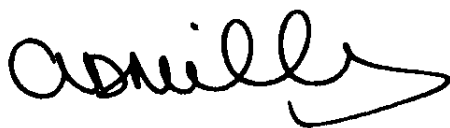
I/We

Asher Miller

of David Rubin & Partners  
Pearl Assurance House  
319 Ballards Lane  
London N12 8LY

the Liquidator of the above named Company hereby attaches a statement of the Company's affairs as  
at 25 March 2015

Signed




Date 26 March 2015

Presenter's name address and  
Reference (if any)

*David Rubin & Partners  
Pearl Assurance House  
319 Ballards Lane  
London N12 8LY*

DX 57368 Finchley 1

Ref ADM/TRC/DD/M432

For official use	
Liquidation Section	Post Room
FRIDAY	
	*A442TV7T*
	A32 27/03/2015 #26
	COMPANIES HOUSE

**Statement of Affairs****IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company <b>MB COMMERCIAL PROPERTY CONSULTANTS LTD</b>	Company Number <b>07329343</b>
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Statement as to the affairs of <sup>(a)</sup> MB Commercial Property Consultants Ltd of 21 Bedford Square, London, WC1B 3HH

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**Statement of Truth**

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 25 March 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Mr Michael Blair

Signed 

Date 25 MARCH 2015

**MB COMMERCIAL PROPERTY CONSULTANTS LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 25 MARCH 2015**

	<u>Notes</u>	<u>Book Value</u> £	<u>Estimated to Realise</u> £
<b><u>ASSETS</u></b>			
Directors' loan account	1	55,112	Uncertain
Cash at bank		792	792
Intellectual property/goodwill		117	Nil
Fixtures and fittings	2	<u>1,570</u>	<u>Nil</u>
			792

**UNSECURED CREDITORS - as per list A attached**

Trade and expense creditors	6,864	
HM Revenue & Customs VAT	26,558	
HM Revenue & Customs CT	56,609	
		<u>(90,031)</u>

**DEFICIENCY AS REGARDS UNSECURED CREDITORS** (89,239)

**SHARE CAPITAL**

Ordinary shares of £1 each	<u>(100)</u>
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**DEFICIENCY AS REGARDS CONTRIBUTORIES** (89,339)

**NOTES**

1 The Directors are considering their financial position in order to assess the likely quantum and time frame for repayment of the Directors' loan account

2 The book value of the fixtures and fittings is derived from the draft accounts as at 31 July 2014. The estimated to realise value is nil due to the age of the office equipment and fittings.

Liquidation costs have not yet been calculated.

  
 Signature  
 Chairman - Michael Blair

**MB COMMERCIAL PROPERTY CONSULTANTS LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 25 MARCH 2015**

**LIST A**

**UNSECURED CREDITORS**

<b>Name</b>	<b>Address</b>	<b>£</b>
<b>Trade and Expense Creditors</b>		
British Telecom	BT Telephone Payment Centre, Durham, DH99 1BT	43 01
Costar UK Ltd	One Chapel Place, London, W1G 0BG	1,044 00
FSPG Chartered Accountants	21 Bedford Square, London, WC1B 3HH	5,737 70
Office Depot International T/A Viking	PO Box 9998, Leicester, LE41 9GS	38 99
		<u>6,863 70</u>
<b>Crown</b>		
HM Revenue & Customs (VAT)	Alexander House, 21 Victoria Avenue, Southend on Sea, SS99 1BF	26,557 90
HM Revenue & Customs (CT)	Accounts Office Shipley Victoria Street, Shipley, West Yorks, BD96 8AA	56,609 39
		<u>83 167 29</u>
<b>Total</b>		<u><u>90,030 99</u></u>

  
Signature  
Chairman Michael Blair