

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

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To the Registrar of Companies

Company Number

07329343

Name of Company

MB COMMERCIAL PROPERTY CONSULTANTS LTD

I/We

of Asher Miller
 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

asher miller

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	 *A442TV7T* A32 27/03/2015 #26 COMPANIES HOUSE
FRIDAY	

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
MB COMMERCIAL PROPERTY CONSULTANTS LTD	07329343

Statement as to the affairs of ^(a) MB Commercial Property Consultants Ltd of 21 Bedford Square, London, WC1B 3HH

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>
		£	£
<u>ASSETS</u>			
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>	Nil
			<u>792</u>

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)

<u>SHARE CAPITAL</u>	
Ordinary shares of £1 each	<u>(100)</u>

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

Name	Address	£
Trade and Expense Creditors		
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>
Crown		
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>
Total		<u>90,030 99</u>

Signature
Chairman Michael Blair

