

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

To the Registrar of Companies

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

07479088

Name of Company

Over North London Property Limited formerly known as Andre Lanauvre Property Limited

I / We

Robert Neil Dymond  
 The Manor House  
 260 Ecclesall Road South  
 Sheffield  
 S11 9PS

Gemma Louise Roberts  
 The Manor House  
 260 Ecclesall Road South  
 Sheffield  
 S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 30 July 2013

Signed



Date 30 July 2013

Wilson Field Limited  
 The Manor House  
 260 Ecclesall Road South  
 Sheffield  
 S11 9PS

Ref ANDR02C/RD/GLR/JER

For Official Use  
 Insolvency Section 1 Part D

SATURDAY



**Statement of Affairs**

Statement as to affairs of

Over North London Property Limited formerly known as Andre Lanauvre Property Limited

on the 30 July 2013 the date of the resolution for winding up

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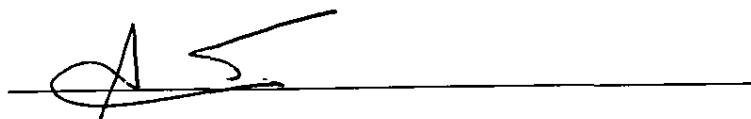
**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Jean Claude P.F Gutter

Signed



Dated

30/7/13

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Over North London Property Limited formerly known as Andre Lanauvre Property Limited  
Statement Of Affairs as at 30 July 2013

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets</b>  |                 |                              |
| Motor Vehicles   | 500 00          | 500 00                       |
| Cash at Bank   | 3,742 73        | 3,742 73                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>4,242 73</b>              |

Signature



Date

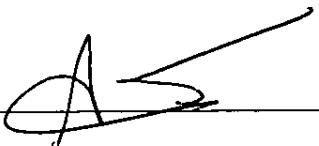
30/7/13

Over North London Property Limited formerly known as Andre Lanauvre Property Limited  
 Statement Of Affairs as at 30 July 2013

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 4,242 73                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 4,242 73                     |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
|  | 4,242 73                     |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | 4,242 73                     |
| Debts secured by floating charges post 15 September 2003   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 4,242 73                     |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | 4,242 73                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 150 00                       |
| Directors Loans  | 250 00                       |
| HM Revenue and Customs - VAT   | 197,448 78                   |
|  | 197,848 78                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | (193,606 05)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (193,606 05)                 |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1 00                         |
|  | 1 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u>(193,607 05)</u>          |

Signature



Date

30/7/13

**Wilson Field Limited**  
**Over North London Property Limited formerly known as Andre Lanauvre Property Limited**  
**B - Company Creditors**

| Key                         | Name                          | Address  | £                 |
|-----------------------------|-------------------------------|--|-------------------|
| CA00                        | Mr J C P F G Andre            | 23 Maxwell Road, London, SW6 2HT   | 250 00            |
| CH00                        | HSBC                          | 102-104 Brompton Road, South Kensington, London, SW3 1JJ   | 0 00              |
| CH01                        | H M Revenue & Customs         | Debt Management, Late Stage Debt Resolution, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 197,448 78        |
| CH02                        | HSBC                          | 102-104 Brompton Road, South Kensington, London, SW3 1JJ   | 0 00              |
| CH03                        | HSBC                          | 102-104 Brompton Road, South Kensington, London, SW3 1JJ   | 0 00              |
| CH04                        | HSBC Commercial Card Services | 365 Chartwell Square, Southend on Sea, Essex, SS99 2UU   | 0 00              |
| CH05                        | H M Revenue & Customs         | North West London, Aspect Gate, 166 College Road, Harrow, Middlesex, HA1 1BH   | 0 00              |
| CH06                        | H M Revenue & Customs         | Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ                          | 0 00              |
| CJ00                        | Joseph Mankowitz & Co         | 26 Longridge Road, London, SW5 9SJ   | 0 00              |
| CM00                        | Mrs Pauline Mycroft           | Mycroft Inventories, 2 The Mews, 6 Putney Common, London, SW15 1HL   | 150 00            |
| RA00                        | Mr J C P F G Andre            | 23 Maxwell Road, London, SW6 2HT   | 0 00              |
| <b>11 Entries Totalling</b> |                               |  | <b>197,848 78</b> |

Signature

