

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

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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 2

SATURDAY



A24

A2EFO0WJ

10/08/2013

#251

COMPANIES HOUSE

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

Statement of truth

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

Full Name

Jean Claude P.F. Guthe

Signed



Dated

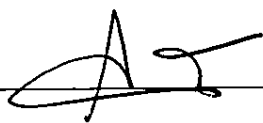
30 / 7 / 13

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 £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Motor Vehicles	500 00	500 00
Cash at Bank	3,742 73	3,742 73
Estimated total assets available for preferential creditors		4,242 73

Signature



Date

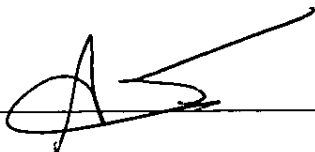
30/7/13

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 Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,242 73
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	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
Estimated total assets available for floating charge holders	4,242 73
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,242 73
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(193,606 05)
Estimated deficiency/surplus as regards creditors	(193,606 05)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(193,607 05)

Signature



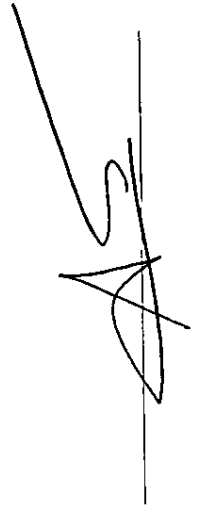
Date

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 Bride 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
11 Entries Totalling			197,848 78

Signature



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