

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

07507840

Name of Company

NLB Realisations Ltd (Formerly known as Cams B&D Ltd)

I / We
 Martin C Armstrong FCCA FABRP MIPA
 Allen House
 1 Westmead Road
 Sutton
 Surrey
 SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 01 May 2013

Signed

Date 01 May 2013

Turpin Barker Armstrong
 Allen House
 1 Westmead Road
 Sutton
 Surrey
 SM1 4LA

Ref XC0302/AB/NS

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Insolvency Section

SATURDAY



A06 04/05/2013 #211
 COMPANIES HOUSE
 A2703R2R

Statement of Affairs

Statement as to affairs of

NLB Realisations Ltd (Formerly known as Cams B&D Ltd)

on the 1 May 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 CARLOSPHER A M. SHARK

Signed 

Dated 1ST MAY 2013

NLB Realisations Ltd (Formerly known as Cams B&D Ltd)
Statement Of Affairs as at 1 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture & Equipment	6,505 00	1,000 00
Motor Vehicles		4,000 00
Goodwill incl Name, Customer Lists etc		500 00
Book Debts	30,000 00	30,000 00
Cash at Bank	6,000 00	6,000 00
Estimated total assets available for preferential creditors		41,500 00

Signature  Date 1 - 5 - 2013

NLB Realisations Ltd (Formerly known as Cams B&D Ltd)
 Statement Of Affairs as at 1 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	41,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	41,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	41,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	41,500 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	41,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	41,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,237 67
Directors	89,174 20
HM Revenue & Customs - PAYE/NI	22,510 09
HM Revenue & Customs - VAT	14,596 41
	130,518 37
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(89,018 37)
Estimated deficiency/surplus as regards creditors	(89,018 37)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(89,019 37)

Signature

Date

1 - 5 - 2013

**Turpin Barker Armstrong
NLB Realisations Ltd (Formerly known as Cams B&D Ltd)**
B - Company Creditors

Key	Name	Address	£
CA00	Acorn Business Supplies	Acorn House, Forstal Road, Aylesford, Kent, ME20 7AF	173 48
CE00	Elliott Group	Manor Drive, Peterborough, PE4 7AP	3,160 80
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	14,596 41
CH02	HM Revenue & Customs	Ground Floor, Castle House, 31 Lisbon St, Leeds, LS1 4SA	22,510 09
CN00	National Grid Gas PLC	c/o Irwin Mitchell Solicitors, Riverside House, 1 Millsands, Sheffield, South Yorkshire, S3 8DT	903 39
CS00	Christopher Andrew Mason Stark	19 Weirdale Avenue, Whetstone, London, N20 0AN	89,174 20
RS00	Mr Christopher Andrew Manson Stark	19 Weirdale Avenue, Whetstone, London, N20 0AN	0 00
7 Entries Totalling			130,518.37

Signature



**Turpin Barker Armstrong
NLB Realisations Ltd (Formerly known as Cams B&D Ltd)
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Christopher Andrew Manson Stark	19 Weirdale Avenue, Whetstone, London, N20 0AN	0	1	0	1
1 Entries Totalling						1



Signature