

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

Company Number

07622698

Name of Company

ALBERT S TABLE LIMITED

I / We
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 March 2013

Signed L. M. Date 26 March 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref A0051/LB/PB/HM/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

SATURDAY



A24 *A2592BPC*
30/03/2013 #345
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ALBERT'S TABLE LIMITED

on the 26 March 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

Joby Wells.

Signed

Wells.

Dated

26/03/13

ALBERT S TABLE LIMITED
Statement Of Affairs as at 26 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature 300000. Date 26/03/13.

ALBERT S TABLE LIMITED
Statement Of Affairs as at 26 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,000 00
Directors Loan - Joby	30,000 00
Licence Fees	15,000 00
HM Revenue & Customs - VAT	84,000 00
HM Revenue & Customs - PAYE	22,000 00
	153,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(153,000 00)
Estimated deficiency/surplus as regards creditors	(153,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(153,001 00)

Signature 3ellello Date 26/03/13

CMB Partners LLP
 ALBERT'S TABLE LIMITED
 B - Company Creditors

Key	Name	Address	£
CE00	Eddie Murphy PLS (Management) Ltd	Old Kings Head, 1 Hampton Court Road, Kingston Upon Thames, KT1 4AE	2,000.00
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	84,000.00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	22,000.00
CJ00	JRW Limited	Old King's Head, 1 Hampton Court Road, Kingston, Surrey, KT1 4AE	15,000.00
CW00	Mr Joby Wells	49C South End, Croydon, Surrey, CR0 1BF	30,000.00
RW00	Mr Joby Wells	49C South End, Croydon, Surrey, CR0 1BF	0.00
6 Entries Totalling			153,000.00

Signature Joby Wells

CMB Partners LLP
ALBERT'S TABLE LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Joby Wells	49C South End, Croydon, Surrey, CR0 1BF	0	1	0	1
1	Entries Totalling					

Mr Joby Wells

Signature

Page 1 of 1