

**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**

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



Date

26 March 2013

CMB Partners LLP  
34 Ely Place  
London  
EC1N 6TD

Ref A0051/LB/PB/HM/DMC

**For Official Use**

SATURDAY



\*A2592BPC\*

A24

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

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## Statement of truth

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

Full Name

John Wells.

Signed

[Signature]

Dated

26/03/13

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature




Date

26/03/13.

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(153,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(153,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(153,001 00)

Signature  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, Regian 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	JRJW 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
<b>6 Entries Totalling</b>			<b>153,000 00</b>



Signature

**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						1



Signature