

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

07837700

Name of Company

Blue Invest Limited

I/We
 Constantinos Pedhiou
 Mountview Court
 1148 High Road
 Whetstone
 London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 04 March 2014

Signed



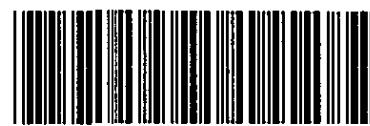
Date 04 March 2014

Kallis & Company
 Mountview Court
 1148 High Road
 Whetstone
 London, N20 0RA

Ref BLU2670/CKP/AK/IG

For Official Use

In
 WEDNESDAY



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05/03/2014

#184

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Blue Invest Limited

on the 4 March 2014 the date of the resolution for winding up

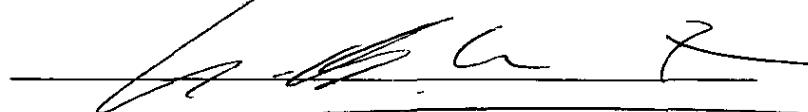
Statement of truth

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

Full Name

GARY BLUSTONE

Signed



Dated

4/3/14

Blue Invest Limited
Statement Of Affairs as at 4 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Third Party Funds	1,500 00	1,500 00
Estimated total assets available for preferential creditors		1,500 00

Signature John O

Date 4/3/14

Blue Invest Limited
Statement Of Affairs as at 4 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,500 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,245 36
HM Revenue & Customs (PAYE)	12,919 00
HM Revenue & Customs (VAT)	9,215 00
	23,379 36
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(21,879 36)
Estimated deficiency/surplus as regards creditors	(21,879 36)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(21,979 36)</u>

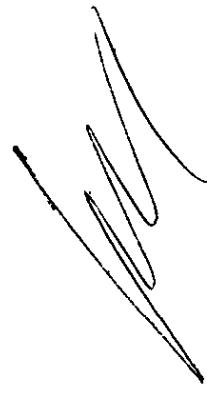
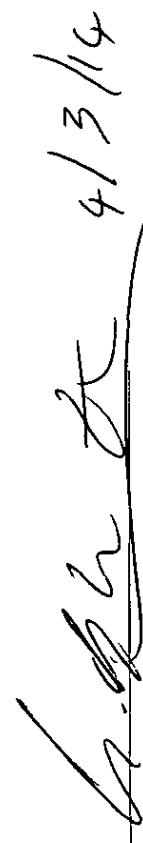
Signature

Date

 4/3/14

**Kallis & Company
Blue Invest Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	9,215 00
CH01	HM Revenue & Customs (PAYE)	NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	12,919 00
CH02	HM Revenue & Customs(CT)	Harrow Ct Ops S1564, PO Box 3900, Glasgow, G70 6AA	0 00
CJ00	Mr Ross Jacobson	Flat 3, 148 Fellows Road, London, NW3 3JH	945 36
CS00	SRJ Accounting Services Limited	Elwood House, 42 Lytton Road, New Barnet, Herts, EN5 5BY	300 00
RB00	Mr Gary Simon Bluston	14 Beaufort Drive, London, NW11 6BU	0 00
6 Entries Totalling			23,379 36

Signature

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Blue Invest Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Gary Simon Bluston	14 Beaufort Drive, London, NW11 6BU	0	100	0	100
1	Entries Totalling					100

G. Bluston — 4/3/14

Signature

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