

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**

08065993

Name of Company

LDG Service Stations Limited t/a BP Overpool

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 May 2015

Signed



Date 20 May 2015

AABRS Limited  
Langley House  
Park Road  
London  
N2 8EY

Ref L0706/AS/MG/JL/TD/MA/NS/SC

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Insolvency Section | Post Room

WEDNESDAY



\*A48BG98P\*

A12

27/05/2015

COMPANIES HOUSE

#90

**Statement of Affairs**

Statement as to affairs of

LDG Service Stations Limited t/a BP Overpool

on the 20 May 2015 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

LEON DALE GRAVES

Signed



Dated

20.5.15

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LDG Service Stations Limited t/a BP Overpool  
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Other Debtor - Overpool Service Station	3,600 00	3,600 00
Cash in Hand	2,400 00	2,400 00
<b>Estimated total assets available for preferential creditors</b>		<b>6,000 00</b>

Signature



Date

20.5.15

LDG Service Stations Limited t/a BP Overpool  
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	6,000 00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>6,000 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,650 00
Directors	12,000 00
HM Revenue & Customs (Corporation Tax)	42,446 61
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>56,096 61</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(50,096 61)</b>
Issued and called up capital	
Ordinary Shares	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(50,097 61)</b>

Signature



Date

20.5.15

**AABRS Limited**  
**LDG Service Stations Limited t/a BP Overpool**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	1,650.00
CG00	Leon Graves	19 Heolcadfan, Coedpoth, Wrexham, LL11 3HH	12,000.00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool L75 1AD	0.00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	42,446.61
C100	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
RG00	Mr Leon Graves	19 Heolcadfan, Coedpoth, Wrexham, LL11 3HH	0.00
<b>6 Entries Totalling</b>			<b>56,096.61</b>

20.5.15



Signature

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AABRS Limited  
LDG Service Stations Limited t/a BP Overpool  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Leon Graves	19 Heolcadfan, Coedpoeth, Wrexham, LL11 3HH	0	1	0	1
<b>1 Entries Totalling</b>						<b>1</b>

Signature   
20.5.15