

**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

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

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A48BG98P

A12

27/05/2015

#90

COMPANIES HOUSE

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

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

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

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

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, Regian 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
CI00	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
6 Entries Totalling			56,096.61

Signature

 20.5.15

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, Coedpoth, Wrexham, LL11 3HH	0	1	0	1
1 Entries Totalling						1

Signature

 20.5.15