

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

08074819


Name of Company

Donemore Limited (T/A Nawab Lounge)

I / We
Engin Faik
Suite 3
87A Old Church Road
London
E4 6ST

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 April 2014

Signed



Date 07 April 2014

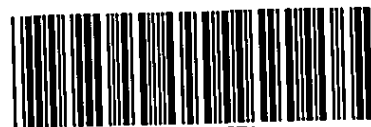
Cornerstone Business Turnaround and Recovery Limited
Suite 3
87A Old Church Road
London
E4 6ST

Ref D001/EF/ErF

For Official Use

Insc

TUESDAY



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A14

08/04/2014

#187

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Donemore Limited

on the 7 April 2014 the date of the resolution for winding up

Statement of truth

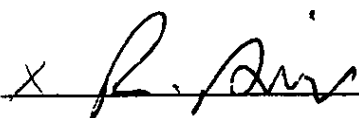
I believe that the facts stated in this Statement of Affairs are true

Full Name x MOHAMMED RUHEL AMINSigned x R. AminDated 7 APRIL 2014

Donemore Limited
Statement Of Affairs as at 7 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Improvements	18,000 00	NIL
Plant & Machinery	3,000 00	NIL
Furniture & Equipment	1,000 00	NIL
Estimated total assets available for preferential creditors		NIL

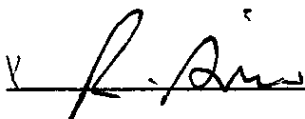
Signature X  Date 7 APRIL 2014

Donemore Limited
Statement Of Affairs as at 7 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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)	
Director's Loan Account	12,000 00
HM Revenue & Customs (PAYE and NIC)	12,000 00
HM Revenue & Customs (Corporation Tax)	2,000 00
HM Revenue and Customs (VAT)	30,000 00
	56,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(56,000 00)
Estimated deficiency/surplus as regards creditors	(56,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(56,001 00)

Signature



Date

7/4/2014

Donemore Limited
B - Company Creditors

Key	Name	Address	£
CA00	Mohammed Ruhel Amin	6 New Street, St Neots, Cambridge, PE19 1AE	12,000.00
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	30,000.00
CH01	HM Revenue & Customs (PAYE/NIC)	RM BP 3202, Benton Park View, Longbenton, Newcastle-Upon-Tyne, NE98 1ZZ	12,000.00
CH02	HM Revenue & Customs (Corp Tax)	CT Operations, PO Box 3900, Glasgow, G70 6AA	2,000.00
RA00	Mr Mohammed Ruhel Amin	6 New Street, St Neots, Cambridge, PE19 1AE	0.00
5 Entries Totalling			56,000.00

Signature



Donemore Limited

C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Mohammed Ruhel Amin	6 New Street, St Neots, Cambridge, PE19 1AE	0	1	0	1
1 Entries Totalling						1

Signature

