

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

08296941

Name of Company

Cambervale Limited

I/ We

Shane Biddlecombe, 12-14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12-14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 5 February 2015

Signed

Date 5 February 2015

HJS Recovery (UK) Ltd
 12-14 Carlton Place
 Southampton
 SO15 2EA

Ref 5642CAMX/SB/GJ/KL

For Official Use
 Insolvency Section 1 Post Room

WEDNESDAY



A410L300
 A11 11/02/2015 #323
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cambervale Limited

on the 5 February 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

John STEVENSON

Signed



Dated

5/2/15

Cambervale Limited

Statement Of Affairs as at 5 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



Date

5/2/15

Cambervale Limited

*Statement Of Affairs as at 5 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	NIL
Directors	320,000 00
HM Revenue & Customs - PAYE	70,556 64
	390,556 64
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(390,556 64)
Estimated deficiency/surplus as regards creditors	(390,556 64)
Issued and called up capital	NIL
Ordinary Shareholders	(2 00)
	(2 00)
Estimated total deficiency/surplus as regards members	(390,554 64)

Signature

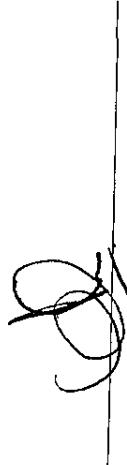
Date

5/2/15

HJS Recovery (UK) Ltd
Cambervalle Limited
B - Company Creditors

Key	Name	Address	£
CD00	Director	Durrington Bridge House Barrington Road, Worthing, BN12 4SE	320,000 00
CH00	HM Revenue & Customs - PAYE		70,556 64
2 Entries Totalling			390,556 64

Signature



HJS Recovery (UK) Ltd
Camberdale Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr John Stevenson	Forest View, Cannon Hill Road, Wimborne, Dorset, BH21 2LS	0	2	0	2
1	Entries Totalling		2			2

Signature

