

**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

08296941

Name of Company

Cambervale Limited

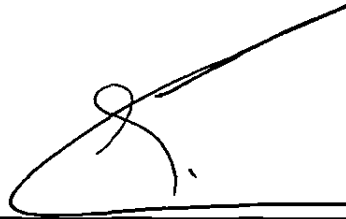
I/We

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 | 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

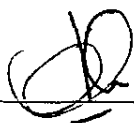
Cambervale Limited

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 -	
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)	
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	
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
Cambervale Limited
B - Company Creditors

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

Signature 

HJS Recovery (UK) Ltd
Cambervale 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

Signature 