

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08415546

(a) Insert full name of company

Name of Company
(a) Dine Lane Limited

(b) Insert full name and addresses

I (b)
Bijal Shah
RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at (c) 11 MARCH 2015

Signed



Date 12 March 2015

Presenter's name, address and reference (if any)

RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

For Official Use

Liquidation Section

Post Room

TUESDAY



A43D3SFU

A05

17/03/2015

#328

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Dine Lane Limited

11/3/15
on the , being a date not more than 14 days before the date of the resolution for winding up

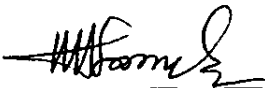
Statement of truth

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

Full Name

MIR MOSTAK AHMED

Signed



Dated

11/3/15

Signature _____

Date

Dine Lane Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

0

Estimated total assets available for preferential creditors

NIL

Signature



Date

11/3/15

A1 – Summary of liabilities

Estimated total assets available for preferential creditors
(carried from page A)

Preferential creditors:

Total Preferential Claim

Estimated deficiency / surplus as regards preferential creditors

Estimated total assets available for floating charge holders

Debts secured by floating charges

Estimated deficiency/surplus of assets after floating charges

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Employees' Claims

Bank

HM Revenue and Customs

Director

Estimated surplus / deficiency as regards non-preferential creditors £

Issued and called up capital

Ordinary

Estimated total deficiency / surplus as regards members

Estimated to Realise

NIL

0

0

0

0

0

0

0

NIL

0

10,354

28,111

676

(39,141)

0

1

(1)

(39,142)

Signature



Date

11/3/15

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
H M Customs & Excise (V789s for BKY/CVL/MVL/AR/CL)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF				0
H M Revenue & Customs	Debt Management, Dunnington Bridge House, Barnington Road, Worthing, BN12 4SE				0
H M Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ				0
H M Revenue & Customs	3rd Floor, Euston Tower, 285 Euston Road, London, NW1 3UQ	£28,111			0
Mostak Ahmed	Flat 40 St Clair House, London, E3 4LU	£676 00			0
Natwest Bank plc	135 Bishopsgate, London, EC2M 3UR	£10,354 00			0
Totals		£39,141 00			0



Signature

Date 11/3/15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Mostak Ahmed	Flat 40 St Clair House, British Street, London, E3 4LU	Ordinary	1	£1 00



Signature

Date 11/3/15