

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

08476749

Name of Company

LEGAL MARKETING SERVICES (LMS) LIMITED

I / We

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 February 2015



Signed _____ Date 24 February 2015

Live Recoveries Limited
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

Ref L015/MPH/JMJ/SP/MW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section 1 Post Room

TUESDAY



A42V7SQY
A15 10/03/2015 #170
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

LEGAL MARKETING SERVICES (LMS) LIMITED

on the 24 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

Philip Miest

Signed



Dated

24/02/2015

LEGAL MARKETING SERVICES (LMS) LIMITED
Statement Of Affairs as at 24 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Cash at Bank	896 00	896 00
Estimated total assets available for preferential creditors		896 00

Signature



Date 24/2/2015

LEGAL MARKETING SERVICES (LMS) LIMITED
Statement Of Affairs as at 24 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	896 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	896 00
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	896 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	896 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	896 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	896 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,950 00
HM Revenue & Customs - VAT	40,000 00
HM Revenue & Customs - PAYE/NI	1 00
HM Revenue & Customs - CT	1 00
Director	500 00
	47,452 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(46,556 00)
Estimated deficiency/surplus as regards creditors	(46,556 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	<u>(46,556 00)</u>

Signature _____



Date 24/2/2015

LEGAL MARKETING SERVICES (LMS) LIMITED
B - Company Creditors

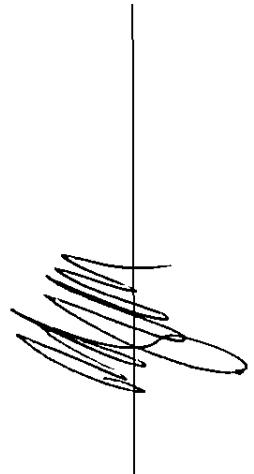
Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	40,000 00
CH01	HM Revenue & Customs - PAYE	BP3202, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1\N	1 00
CH02	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH03	Mr Philip Hirst	95 High Street, Yeadon, Leeds, LS19 7TA	500 00
CR00	Rehman Michael & Co	277 Roundhay Road, Leeds, West Yorkshire, LS8 4HS	6,950 00
5 Entries Totalling			47,452 00

Signature


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LEGAL MARKETING SERVICES (LMS) LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Philip Hirst	95 High Street, Yeadon, Leeds, LS19 7TA	0	100	0	100
1 Entries Totalling						100



Signature