

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

**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

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### Statement of truth

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

Full Name

PHILIP HIRST

Signed



Dated

24/02/2015

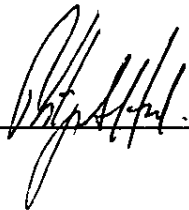
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LEGAL MARKETING SERVICES (LMS) LIMITED  
Statement Of Affairs as at 24 February 2015

A - Summary of Assets

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

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	896 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	896 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	896 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	896 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	896 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>47,452 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(46,556 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(46,556 00)
Issued and called up capital	
	<u>NIL</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(46,556 00)</u>

Signature



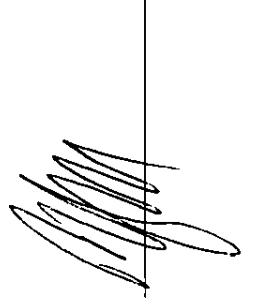
Date

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 1ll	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
<b>5 Entries Totalling</b>			<b>47,452 00</b>

Signature



**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



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