

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

--	--	--

Company Number

08584156

Name of Company

London Build Expert Ltd

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 28 May 2015

Signed



Date 28 May 2015

AABRS Limited
 Langley House
 Park Road
 London
 N2 8EY

Ref L0707/AS/MG/JL/TD/MA/NS/SC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insol
THURSDAY
A13



"A48TEY4Y"
 04/06/2015
 #179
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

London Build Expert Ltd

on the 28 May 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

Barry Melville

Signed

Barry Melville

Dated

28.05.2015



COMPANIES HOUSE

London Build Expert Ltd
Statement Of Affairs as at 28 May 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 B. Munk

Date 28.05.2015

London Build Expert Ltd
Statement Of Affairs as at 28 May 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	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	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)	
Trade & Expense Creditors	2,318 07
Directors	20,000 00
HM Revenue & Customs (PAYE)	17,249 00
HM Revenue & Customs (VAT)	831 00
	40,398 07
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(40,398 07)
Estimated deficiency/surplus as regards creditors	(40,398 07)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(40,498 07)

Signature AB JMK, Date 28.05.2015

AABRS Limited
London Build Expert Ltd
B - Company Creditors

Key	Name	Address	£
CE00	EE	6 Camberwell Way, Sunderland, Tyne and Wear, SR3 3XN	2,318.07
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	831.00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0.00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	17,249.00
CM00	Bartłomiej Malochleb	26 Rosehill Park West, Sutton, Surrey, SM1 3LB	20,000.00
RM00	Mr Bartłomiej Malochleb	26 Rosehill Park West, Sutton, Surrey, SM1 3LB	0.00
6 Entries Totalling			40,398.07

Signature Ch. hawke.

AABRS Limited
London Build Expert Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Bartłomiej Małochleb	26 Rosehill Park West, Sutton, Surrey, SM1 3LB	0	100	0	100
1	Entries Totalling		100			

B. Jank
Signature