

**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

Company Number

08687158

Name of Company

**REVELECO DEVELOPMENTS (ONSLow SQUARE) LIMITED**

I/We

**Paul Cooper**of David Rubin & Partners  
26 - 28 Bedford Row  
London WC1R 4HE**Paul Appleton**David Rubin & Partners  
26 - 28 Bedford Row  
London WC1R 4HEthe Liquidators of the above named company hereby attach a statement of the Company's affairs as at 12  
February 2015

Signed



Date 12 February 2015

Presenter's name address and  
Reference (if any)*David Rubin & Partners  
26 - 28 Bedford Row  
London WC1R 4HE*

DX 267 London/Chancery Lane

Ref PC/GAM/DJ/R931

**For official use**

Liquidation Section

Post Room

SATURDAY

A08 \*A418BPCO\* 14/02/2015 #212  
COMPANIES HOUSE

**Statement of Affairs****IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company <b>REVELECO DEVELOPMENTS (ONSLOW SQUARE) LIMITED</b>	Company Number <b>08687158</b>
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Statement as to the affairs of <sup>(a)</sup> Reveleco Developments (Onslow Square) Limited of

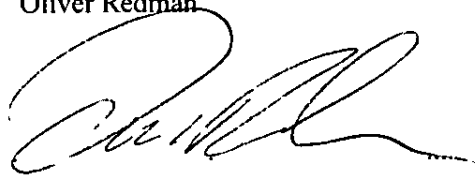
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**Statement of Truth**

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 12 February 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Oliver Redman

Signed



Date

12/02/15

**REVELECO DEVELOPMENTS (ONSLOW SQUARE) LIMITED - IN LIQUIDATION**  
**DIRECTORS' ESTIMATED STATEMENT OF AFFAIRS**  
**AS AT 12 FEBRUARY 2015**

	Notes	Book Value £	Estimated to Realise £
<b>Assets Not Specifically Pledged</b>			
Book Debts	1	Nil	Nil
Inter-Company Debtor - Reveleco Design & Build Ltd	2	981	Uncertain
Other Debtors	3	254	Uncertain
Directors' Loan Account	4	<u>1,792</u>	<u>Nil</u>
			Nil
<b>Preferential Creditors</b>			
			<u>Nil</u>
<b>Estimated Surplus as Regards Preferential Creditors</b>			Nil
<b>Unsecured Creditors</b>			
Trade & Expense		(37,071)	
H M Revenue & Customs - CIS	5	(4,916)	
Inter-Company - Reveleco Investments Ltd		(9,255)	
Inter-Company - Reveleco Developments Ltd		(5,064)	
H M Revenue & Customs - VAT	5	(6,124)	
Overdrawn Bank Account	6	<u>(5,019)</u>	<u>(67,449)</u>
<b>Estimated Deficiency as Regards Creditors</b>			(67,449)
<b>Issued and Paid Up Capital</b>			<u>(1)</u>
<b>Estimated Total Deficiency</b>	7		<u>(67,450)</u>

The Statement of Affairs should be read in conjunction with the attached notes

Signed



Dated

12/02/15

**REVELECO DEVELOPMENTS (ONSLow SQUARE) LIMITED**  
**NOTES TO STATEMENT OF AFFAIRS AS AT 12 FEBRUARY 2015**

- 1 The Company's records disclose an amount of £1,800 in respect of book debts. For the purposes of the Estimated Statement of Affairs ("ESOA"), a nil value has been placed on the book value and estimated to realise columns, as the debts were written off by the Directors prior to the liquidation. However, the balance of the account will need to be reconciled by the duly appointed Liquidator to ascertain its accuracy.
- 2 The Company's records disclose an inter-company debt in the sum of £981, owed by Reveleco Design & Build Limited. The estimated to realise value is listed as uncertain because the associated company was placed into liquidation on 9 May 2014, hence the amount is unlikely to be realisable.
- 3 The Company's records disclose an amount owed to the Company by "Other Debtors", in the sum of £254. This has been attributed an uncertain value as it is with regard to prepaid gas supply.
- 4 The Company's records disclose the Directors' loan account to be in the sum of £1,792. This amount has been attributed a nil value for the ESOA, as the Directors' have paid expenses on the Company's behalf personally, offsetting any amounts due. The position will need to be reconciled by the duly appointed Liquidator.
- 5 The HMRC debt is made up as follow:
  - Unpaid CIS,
  - Unpaid VAT for the period 1 November 2014 to cessation
- 6 The Company operated a Bank account with Barclays Bank plc, of which an overdraft facility with a limit of £10,000 was provided by the Bank. The Company's records disclose that to date, the Company's account is overdrawn by £5,019.
- 7 The estimated total deficiency of the Company is subject to the costs and expenses of the liquidation.

Signed



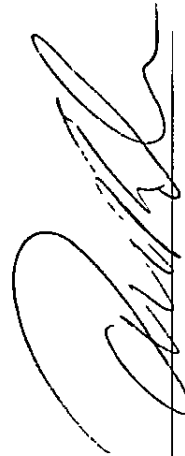
Dated

12/02/15

**Reveleco Developments (Onslow Square) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Beaumont Rose Glazing Contractors Ltd	545 Garratt Lane, London, SW18 4SR	748 50
CB01	Barclays Bank plc	PO Box 738, 75 King Street, Hammersmith, London, W6 9HY	5,019 00
CB02	B Jury Stoves and Fires	10 Ash Close, Carshalton, SM5 2AJ	994 87
CE00	E K Wilson & Sons Ltd	86 Old Brompton Road, South Kensington, London, SW7 3LQ	826 55
CH00	H M Revenue & Customs	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH01	H M Revenue & Customs - VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	6,124 40
CH02	H M Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,916 47
CM00	MG Maintenance	Unit 10 Avebury Court, Mark Road, Hemel Hempstead, HP2 7TA	936 00
CM01	Metal Art Fabrication	9 Bakers Gardens, Carshalton, Surrey SM5 2SF	3,273 90
CR00	Reveleco Investments Ltd	13 Station Road, Finchley, London, N3 2SB	9,254 65
CR01	Reveleco Developments Ltd	13 Station Road, Finchley, London, N3 2SB	5,063 80
CS00	Stone of London Ltd	485 Finchley Road, London, NW3 6HS	1,140 00
CT00	T Alabaster Construction Ltd	11 Limefree Mews 2 Lime Walk, Headington, Oxford, OX3 7DZ	14,006 80
CW01	West 4 Joinery Ltd	374 Goldhawk Road, Hounslow, London, W6 0SB	13,854 00
CW02	Westway Construction (London) Ltd	64 Fitzwalter Road, Little Dunmow, Essex, CM6 3FH	1,290 00
<b>15 Entries Totalling</b>			<b>67,448 94</b>

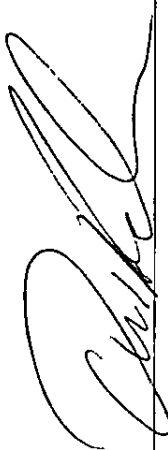
Signature



12/02/15

Reveleco Developments (Onslow Square) Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Reveleco Investments Limited	Unit 6, The Glass House, 49a Goldhawk Road, London, W12 8QP	0	1	0	1
1 Entries Totalling						1



Signature

12/02/15

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