

**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

For Official Use

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Company Number

02229179

Name of Company

Albert Court Management Services Limited

I / We
M.H. Linton FCA
Brentmead House
Britannia Road
London
N12 9RU

Paul Weber
Brentmead House
Britannia Road
London
N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 January 2009

Signed

M.H. Linton

Date

29 January 2009

Leigh Adams LLP
Brentmead House
Britannia Road
London
N12 9RU

Ref: A1505/MHL/PAW/DC/DCQ

For Official Use

Insolvency Section

Post Room

THURSDAY



A43 *A4U0274L*

05/02/2009

172

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Albert Court Management Services Limited

on the 29 January 2009 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Stephen Angus, 40 Gloucester Grove, Burnt Oak, Edgware, Middlesex, HA8 0ES

Make oath and say that the several pages exhibited hereto and marked A, A1 & A5 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 29 January 2009 the date of the resolution for winding up and that the said company carried on business as Property Management Services

Sworn/affirmed at 845 & High Rd, Nth. Finchley,
London N.12 8PTDate 29 January 2009Signatures Stephen AngusBefore Me [Signature] ROBERT WILSON

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Albert Court Management Services Limited
Statement Of Affairs as at 29 January 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature

Stephen Angus

Date

29th JANUARY 2009

*H With
Solicitor
29/1/09*

Albert Court Management Services Limited
Statement Of Affairs as at 29 January 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	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	
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)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	72,219.00
Inland Revenue	152,632.00
Dollor Land Holdings plc	13,017.00
	237,868.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(237,868.00)
Estimated deficiency/surplus as regards creditors	(237,868.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(237,870.00)

Signature Stephen Angus Date 29th JANUARY 2009

H. Weller
Solicitor
29/1/09

Leigh Adams LLP
Albert Court Management Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	City of Westminster Business Rates P O Box 4010 London SW1E 6QY	2,844.60
CC01	Companies House Crown Way Cardiff CF14 3YA	3,665.00
CD00	Dollar Land Holdings plc 6 Albert Court Kensington Gore London SW7 2BE	13,017.00
CH00	H M Revenue & Customs Accounts Office Bradford BD98 1YY	152,632.00
CH01	Harris Lipman 2 Mountview Court 310 Friern Barnet Lane London N20 0YZ	32,157.37
CS00	Stiles Harold Williams Limited 6 Babmaes Street London SW1Y 6HD	33,552.16
6 Entries Totalling		237,868.13

Signature

Stephen Angen

24th JANUARY 2009

f Wllbr
Solicitor
29/01/09