

FORM 4 20

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

To the Registrar of Companies

For Office Use

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Company Number

3095894

Name of Company

Starmount Contracts Management Ltd

I/We Helen Phillips

21/23 Station Road  
Gerrards Cross  
Bucks SL9 8ES

The liquidator(s) of the above named company attach a statement  
of the company's affairs as at 24 March 2010

Signed



Date

24/3/10

Phillips & Co  
21/23 Station Road  
Gerrards Cross  
Bucks SL9 8ES

For Official Use

Liquidation

Post Room

FRIDAY



PC3

\*PHK7LIMM\*

26/03/2010

428

COMPANIES HOUSE

Statement of Affairs  
Combining  
Forms 2 9,4 17,4 18

And 4 19  
Rules 2 12,4 33  
4 34 (cvl)

(1) ~~(In the~~ No. ~~of 20)~~

**IN THE MATTER OF Starmount Contracts Management Ltd**

AND

**IN THE MATTER of the Insolvency Act 1986**

**STATEMENT AS TO AFFAIRS OF (2) Starmount Contracts Management Ltd**

(1) These details will  
Be the same as those  
Shown on the top of the  
Winding-up petition  
Delete except in case of  
A winding-up by the Court

On the 24 March 2010

(2) Insert name of  
Company

- (3) ~~(the date of the Administration order)~~  
(4) ~~(the date of the winding-up order) (the date directed by the Official Receiver)~~  
(5) ~~(the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986)~~  
(6) (the date of the resolution for winding-up)

(3) Delete except  
Where an administration  
Order has been made

**Affidavit**

(This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths (or an officer of the Court duly authorised to administer oaths).)

(4) Delete except for  
A winding-up by the court

(7) When you have completed the rest of this form.)

(5) Delete except where a  
First creditor's meeting is  
To be held

I (8) Robert Talbot

Of (9) 13 Highfield Park, Marlow Bucks SL7 2DF

(6) Delete except for  
Creditors' voluntary  
Winding-up final meeting

make oath and say that the several pages exhibited hereto and marked 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 24 March 2010

(7) Applies only to an  
administration order or  
winding-up by the court

- (3) ~~(the date of the administration order)~~  
(4) ~~(the date of the winding-up order) (the date directed by the Official Receiver)~~  
(5) ~~(the date I formed the opinion that the company would be unable to pay its debts in full (together with interest) within the period stated in the directors' declaration of solvency made under section 89 of the Insolvency Act 1986)~~  
(6) (the date of the resolution for winding-up)

(8) Insert full name and  
occupation

(9) Insert full address

and that the company carried on business as a consulting & investment company

Sworn at 21/23 STATION ROAD  
CERRARDS CROSS BUCKINGHAMSHIRE

Date 24<sup>th</sup> MARCH 2010 Signature(s) *[Signature]*

Before me

A. Solicitor or Commissioner of Oaths

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 need to be resworn

Marcus Lee & Co Solicitors  
21/23 Station Road  
Cerrards Cross Buckinghamshire  
SL9 8ES

# Insolvency Act 1986

## Starmount Contracts Management Ltd Estimated Statement Of Affairs as at 24 March 2010

	Book Value £	Estimated to Realise £	£
<b>ASSETS</b>			
Monies Owed by Rokim Homes Limited	155,789 00		NIL
Monies Owed by Suburban Edge - In Admin	217,631 00		NIL
			<u>NIL</u>
<b>LIABILITIES</b>			
<b>PREFERENTIAL CREDITORS -</b>			
			<u>NIL</u>
			NIL
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			NIL
<b>DEBTS SECURED BY FLOATING CHARGE</b>			
			<u>NIL</u>
			NIL
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Thames Water		5 08	
Directors loan		1,000 00	
H M Revenue & Customs - CGT - Contingent		15,000 00	
			<u>16,005 08</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)			<u>(16,005 08)</u>
			(16,005 08)
Issued and called up capital			
Ordinary Shareholders		2 00	
			<u>2 00</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>			<u><u>(16,007 08)</u></u>

## **Creditors Addresses**

### **Starmount Contracts Management Limited**

Robert Talbot	£1,000
13 Highfield Park	
Marlow	
Bucks	
SL7 2DE	

H M Inland Revenue - Contingent	£15,000
(Capital Gains Tax)	
Room BP 3202	
Warworth House	
Benton Park View	

Thames Water	£5 08
PO Box 223	
Swindon	
SN38 2TW	

## **STARMOUNT CONTRACTS MANAGEMENT LIMITED**

### **NOTES TO ESTIMATED STATEMENT OF AFFAIRS**

1. The figures shown on the attached Schedules are subject to costs of realisation and liquidation
2. The figures shown for the company's assets are based on director's estimate. The values shown on the Statement of Affairs represent forced sale and do not include costs relating to sale
3. Amounts shown as due to Creditors are based on the books and records of the Company. Inclusion in the list of Creditors does not constitute an admission that there is now, or has been in the past, any legal liability upon the Company to make payments of the whole, or any part, of the amounts shown. Similarly, omission from the list of Creditors does not mean there may not be any liability upon the Company either in whole or in part