

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**

04320116
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Name of Company

City Law Limited
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I / We  
Rebecca Jane Dacre  
Suite 1C  
Oak House  
Woodlands Business Park  
Linford Wood West  
Milton Keynes  
MK14 6EY

Peter John Windatt  
Suite 1C  
Oak House  
Woodlands Business Park  
Linford Wood West  
Milton Keynes

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 March 2011

Signed *RJ Dacre*

Date 23 March 2011

BRI Business Recovery & Insolvency  
Suite 1C  
Oak House  
Woodlands Business Park  
Linford Wood West  
Milton Keynes  
MK14 6EY  
Ref 6066/RD/PJW/MP1/DMH

<b>For Official Use</b>	
Insolvency Section	Post Room

THURSDAY



A53

24/03/2011  
COMPANIES HOUSE

296

### Statement of Affairs

Statement as to affairs of

City Law Limited



on the 23 March 2011 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 YAGMUR SHAM ALIYAH ALVES GONDI

Signed  

Dated 23/3/2011 23.03.11.

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City Law Limited  
Statement Of Affairs as at 23 March 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
Fixtures and Fittings	35,947 00	500 00
Cash at bank - Client A/c	10,200 00	10,200 00
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>10,700 00</b>

Signature  Date 23/3/2011

 23.03.11.

City Law Limited  
Statement Of Affairs as at 23 March 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	10,700 00
<b>Liabilities</b>	
Preferential Creditors -	
Employees wage arrears and holiday	1,743 00
	1,743 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>8,957 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	8,957 00
Estimated prescribed part of net property where applicable (to carry forward)	4,479 00
<b>Estimated total assets available for floating charge holders</b>	<b>4,478 00</b>
Debts secured by floating charges post 15 September 2003	
Barclays Bank Plc	140,000 00
	140,000 00
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>(135,522 00)</b>
Estimated prescribed part of net property where applicable (brought down)	4,479 00
<b>Total assets available to unsecured creditors</b>	<b>4,479 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue and Customs	69,078 00
Employees Redundancy and Notice Pay	14,097 00
trade and expense creditors	139,594 00
	222,769 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(218,290 00)</b>
Shortfall in respect of F C's post 14 September 2003 (brought down)	135,522 00
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(353,812 00)</b>
Issued and called up capital	
Ordinary Shareholders	104 00
	104 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(353,916 00)</b>

Signature  Date 23/3/2011

 23.03.11

**BRI Business Recovery & Insolvency  
City Law Limited  
B - Company Creditors**

Key	Name	Address	£
CA00	AFM UK Ltd	178 Solihull Road, Shirley, Solihull, West Midlands, B90 3LG	10,186.42
CB07	AJ Shah T/a Business Point	Unit 1, 101 Amphthill Road, Flitwick, Bedfordshire, MK45 1BE	458.92
CA01	Andrews & Summers	1a Queen Street, Rushden, Northants, NN10 0AA	2,467.50
CA02	ASG Ltd	72 New Bond Street, London, W1S 1RR	383.48
CB02	Barclays Bank Plc	PO Box 3261, Ashton House, 497 Silbury Boulevard, Milton Keynes, MK9 2ZU	140,000.00
CB06	BT Plc	BT Business Accounts, Providence Row, Durham, DH98 1BT	48.08
CB08	Business World Services Ltd	Exchange House, 464 Midsummer Boulevard, Central Milton Keynes, MK9 2EA	404.53
CC04	Close Premium Finance Ltd	21st Floor Tolworth Tower, Ewell Road, Tolworth Surbiton, Surrey, KT6 7EL	0.00
CC00	Control Group (UK) Ltd	Atlantic House, Michigan Drive, Tongwell, Milton Keynes, MK15 8HQ	1,573.40
CC01	Digital Communications Limited	Suite 9 Fullers Hill House, Fullers Hill, Chesham, Bucks, HP5 1LS	1,049.50
CD00	Drury (H&S)		513.75
CEBT	EBS-IT	Unit 1 The Barns, Tews End, Paulerspury, Towcester, NN12 7NQ	3,082.94
CEBV	Eden Sprngs UK Limited	Unit B 3 Livingstone Boulevard, Hamilton International Technology Park, Blantyre, G72 0BP	280.52
CEBS	Express Print & Stationery	20 Burners Lane, Kiln Farm, Milton Keynes, MK11 3HB	546.01
CF00	First Found	St Jame's Buildings, Oxford Street, Manchester, M1 6FQ	122.40
CF01	Francoiyp-Postalia Ltd	74 Questor, Powdermill Lane, Dartford, Kent, DA1 1EF	185.35
CF02	Franking Supplies (UK) Ltd	52 High Street, Broadstairs, Kent, CT10 1JT	207.60
CF03	FWBS	The Old Brewery, Towcester Road, Milton Malsor, Northamptonshire, NN7 3AP	663.63
CG02	G A Edwards	207 Westbury Lane, Newport Pagnell, Bucks, MK16 8RX	0.00
CH06	Hacfield (Leasing) Ltd	The Old Post Office, 121 High Street, Cranfield, Beds, MK43 0BS	262.61
CH07	Henmans LLP	5000 Oxford Business Park South, Oxford, OX4 2BH	716.62
CH00	HM Revenue and Customs	S98 Notices, Insolvency and Securities, 3rd Floor, Euston Tower, 285 Euston Road, London, NW1 3UQ	0.00
CH02	HM Revenue and Customs (PAYE and NIC)	ICHU Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	80,541.57
CH01	HM Revenue and Customs (VAT and CT)	The Legal Recovery Unit, 3rd Floor, Queens Dock, Liverpool, L74 4AA	59,052.00
CC03	Ian C Coddington	Solicitor & Notary Public, 11 Easby Abbey, Bedford, MK41 0WA	250.00
CI00	ING Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	192.39
CL00	Lockton Ccmpanies International Limited	The St Botolph Building, 138 Houndsditch, London, EC3A 7AG	0.00
CM01	MBL (Seminars) Limited	Denning House, 1 Hazelhurst Road, Worlsey, Manchester, M28 2SX	120.00

Signature

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**BRI Business Recovery & Insolvency  
City Law Limited  
B - Company Creditors**

Key	Name	Address	£
CM02	Mills & Reeve	1 St James Court, Whitefriars, Norwich, NR3 1RU	5,542 17
CM00	MK Will Writers	7 Eveleyn Place, Bradville, Milton Keynes, MK13 7UG	3,158 00
CM03	Mortgage Express	Croft Road, Crossflatts, Bingley, West Yorkshire, BD16 2UA	0 00
RB00	Mr Alastair Groves Brooks	32 Hardwick Road, Woburn Sands, Milton Keynes, MK17 8QJ	0 00
CB01	Mr I Bullerwell	Bullerwell & Co Limited, 13 Goldington Road, Bedford, MK40 3JY	24,000 00
RS00	Mr Yagnesh Shah	4 Orchard Way, Leagrave, Luton, LU4 9LT	0 00
EG01	Mrs Dianne Gebbie	31 Pyke Hayes, Two Mile Ash, Milton Keynes, MK8 8PQ	0 00
CG01	Mrs Dianne Gebbie	31 Pyke Hayes, Two Mile Ash, Milton Keynes, MK8 8PQ	0 00
CW00	Mrs Gill Wayne	17 Valley Road, Linden Village, Buckingham, MK18 7BW	0 00
EW00	Mrs Gill Wayne	17 Valley Road, Linden Village, Buckingham, MK18 7BW	0 00
EH00	Mrs Isobel Harkin	5 Peers Lane, Shenley Church End, Milton Keynes, MK5 6BG	0 00
CH05	Mrs Isobel Harkin	5 Peers Lane, Shenley Church End, Milton Keynes, MK5 6BG	0 00
CD01	Mrs Laura Di Lorenzo (nee Cooke)	24 McCorquodale Road, Wolverton, Milton Keynes, MK12 5GP	0 00
ED00	Mrs Laura Di Lorenzo (nee Cooke)	24 McCorquodale Road, Wolverton, Milton Keynes, MK12 5GP	0 00
EC00	Mrs Lisa Crook Nee Blackwell	33 Broadstreet, Newport Pagnell, MK16 0AN	0 00
CC02	Mrs Lisa Crook Nee Blackwell	33 Broadstreet, Newport Pagnell, MK16 0AN	0 00
CB05	Mrs Pauline Begum Butt	18 Vyne Crescent, Great Holm, Milton Keynes, MK8 9EJ	0 00
EB00	Mrs Pauline Begum Butt	18 Vyne Crescent, Great Holm, Milton Keynes, MK8 9EJ	0 00
EG00	Mrs Val Gammons	27 Glover Way, Heelands, Milton Keynes, MK13 7LW	0 00
CG00	Mrs Val Gammons	27 Glover Way, Heelands, Milton Keynes, MK13 7LW	0 00
CO02	Oyezstraker Office Supplies Ltd	Unit 4 500 Purley Way, Croydon, Surrey, CR0 4NZ	35 97
CP01	Powerplug	Unit 1 The Barns, Tews End, Paulerspury, Towcester, NN12 7NQ	278 18
CP02	Pure Air Conditioning	Head Office, Unit 8 10 Centre, Fringle Drive, Stonebridge, Milton Keynes, MK13 0AT	164 51
CR01	Redbrick Solutions (UK) Ltd	6 High Street, Oakham, Rutland, LE15 6AL	301 01
CR00	Reid & Co	Mr J Lewis, Witan Court, 305 Upper Fourth Street, Milton Keynes, MK9 1EH	2,190 52
CA03	The Assessment Network Ltd	Knowledge Centre, Wyboston Lakes, Great North Road, Wyboston, Beds, MK44 3BY	2,673 75
CT00	Thomas Eggar LLP	76 Shoe Lane, London, EC4A 3JB	6,724 47
CW01	Weaving Webs	64 Hare Close, Buckingham, Bucks, MK18 7EW	293 75

Signature

*[Handwritten Signature]*

23/3/2011

*[Handwritten Signature]* 23.03.11.

**BRI Business Recovery & Insolvency  
City Law Limited  
B - Company Creditors**

Key	Name	Address	£
56 Entries Totalling			348,671.55

Signature \_\_\_\_\_



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23/3/2011

Alexander, 23.03.11

**City Law Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Alastair Groves Brooks	32 Hardwick Road, Woburn Sands, Milton Keynes, MK17 8QJ	0	52	0	52
HS00	Mr Yagnesh Shah	4 Orchard Close, Leagrave, Luton, LU4 9LT	0	52	0	52
<b>2 Entries Totalling</b>						<b>104</b>

Signature 

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23/3/2011

*Alastair Groves Brooks* 23.03.11