

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's  
Affairs****S.95/99**Pursuant to Section 95/99 of the  
Insolvency Act 1986

For Official Use

To the Registrar of Companies

Company Number

3349157

Name of Company

(a) Insert full name of  
company(a) **JAMES WALKER ESTATE AGENTS LIMITED**

(b) Insert full names

We (b) **RICHARD FRANK SIMMS and MARTIN RICHARD BUTTRISS**  
Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the joint liquidators of the above-named company attach a  
statement of the company's affairs as at (c) 18 August 2008

Signed

R F SIMMS and M R BUTTRISS - Joint Liquidators

Date 18 August 2008

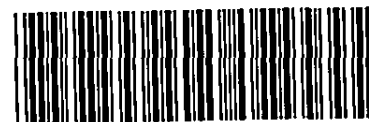
RFS/MRB/GJ/5545

Presenter's name  
address and  
reference (if any)**F A SIMMS & PARTNERS LTD**  
**INSOL HOUSE**  
**39 STATION ROAD**  
**LUTTERWORTH**  
**LEICESTERSHIRE LE17 4AP****For Official Use**

Liquidation Section

Post Room

FRIDAY



A27

\*AO11320A\*

29/08/2008

323

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

**JAMES WALKER ESTATE AGENTS LIMITED**

on the 18th August 2008 being a date not more than 14 days before the resolution for winding up

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**Affidavit**

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

(a) Insert full name and occupation

I(a) GAVIN DOMINIC HUMAN  
Director

(b) Insert full address

of (b) 1 BURNS STREET, NARBOROUGH, LEICESTERSHIRE LE19 3EA

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Make oath and say that the several pages exhibited hereto and marked B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of above named company as at 18th August 2008 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as real estate agents

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Sworn at 39A Station Road Lutterworth Leics.

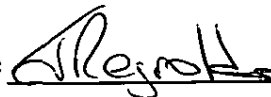
Date

18<sup>th</sup> August 2008

Signature(s)



Before me



JENNY REYNOLDS F INST.L EX  
HEADLEYS  
SOLICITORS  
39A STATION ROAD  
LUTTERWORTH, LEICESTERSHIRE LE17 4AP  
A SOLICITOR OR COMMISSIONER FOR OATHS

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 re-sworn.**

## Assets

### Assets subject to floating charge

## Uncharged assets

Office Furniture &amp; Computer Hardware

Properties - Sold subject to contract

## Completed Properties

Unencumbered vehicle

Cash at Bank

**Estimated total assets available for preferential creditors**

Signature

Date \_\_\_\_\_

18 August 2008

## A1 - Summary of Liabilities

<b>Estimated total assets available for preferential creditors (carried from page A)</b>		Estimated to realise £ 28,500
<b>Liabilities</b>	£	
Preferential creditors -	(6,500)	
<b>Estimated deficiency/surplus as regards preferential creditors</b>		22,000
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	
<b>Estimated total assets available for floating charge holders</b>		22,000
Debts secured by floating charges	£ Nil	
<b>Estimated deficiency/surplus of assets after floating charges</b>		22,000
Estimated prescribed part of net property where applicable (brought down)	£ Nil	
<b>Total assets available to unsecured creditors</b>		22,000
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	£ (269,954)	
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		(247,954)
Shortfall to floating charge holders (brought down)	£ Nil	
<b>Estimated deficiency/surplus as regards creditors</b>		(247,954)
Issued and called up capital	£ (100)	
<b>Estimated total deficiency/surplus as regards members</b>	£	<b>(248,054)</b>

Signature



Date

18 August 2008

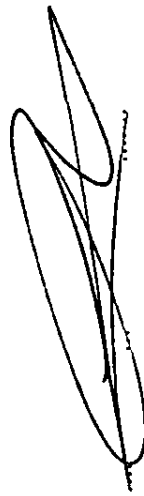
## Company Creditors

**NOTE** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
H M Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, NEWCASTLE UPON TYNE NE98 1ZZ	127,549			
H M Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend on Sea, SS99 1AA	72,000			
British Gas Business	Insolvency Dept, Spinneyside, Penman Way, Grove Park, LEICESTER LE19 1SZ	600			
British Telecom	Dept W, TVTE, NEWCASTLE UPON TYNE NE83 7ZF	1,200			
Leicester Mercury Group Ltd	PO Box 8854, NOTTINGHAM NG1 9BB	2,110			
National Homes Network	Unit 2, Hockley Court, 2401 Stratford Road, Hockley Heath, SOLIHULL B94 6NW	296			
Nildram	1 Triangle Business Park, STOKE MANDEVILLE, Buckinghamshire HP22	123			
Oadby & Wigston Borough Council	Council Offices, Station Road, WIGSTON, Leicestershire LE18 2DR	900			
Philip Daulby Limited	20 High Street East, Uppingham, RUTLAND LE15 9PZ	1,800			
Rightmove	Grafton Court, Snowdon Drive, MILTON KEYNES, Bucks MK6 1AJ	2,000			
STA Graydon	Property Finder com, 3rd Floor Colman House, King Street, MAIDSTONE, Kent ME14 1DN	980			



Talbographics Limited	4/5 Westleigh Business Park, Winchester Avenue, BLABY, Leicester LE8 4EZ	2,396			
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Date 18 August 2008

Signature