

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Belmore Trading Limited	Company Number 03593161
In the High Court of Justice {full name of court}	<i>For court use only</i> Court case number 12031 of 2009

(a) Insert full name(s) and
address(es) of administrator(s)

We (a) William Antony Batty and Stephen John Evans of Antony Batty & Company LLP of 3
Field Court, Gray's Inn, London, WC1R 5EF

(b) Insert full name of company

Belmore Trading Limited

attach a copy of -

* the statement(s) of affairs,

* the statement(s) of concurrence,

in respect of the administration of the above company

Signed 
Joint / Administrator(s)

Dated 5.7.10

Contact Details

You do not have to give any contact information in
the box opposite but if you do, it will help Companies
House to contact you if there is a query on the form
The contact information that you give will be visible
to searchers of the public record

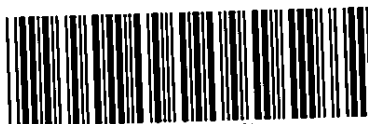
Antony Batty & Company LLP	
3 Field Court, Gray's Inn, London, WC1R 5EF	
	Tel 020 7831 1234
DX Number	DX Exchange

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

SATURDAY



A23 *A4RKSLKM* 290
10/07/2010
COMPANIES HOUSE

Statement of concurrence

Name of Company Belmore Trading Limited	Company number 03593161
In the High Court of Justice [full name of court]	Court case number 12031 of 2009

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of (a) Belmore Trading Limited of 113 Walnut Tree Close, Guildford, Surrey, GU1 4UQ

(b) Insert date statement of truth on the statement of affairs was made
company")

on (b) 29 JUNE 2010

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) ANDREW CONLON

(d) Insert full name and address of person making statement

Statement of Truth

ANDREW CONLON
75 OAK MEAD
GODALMING
GU7 3RQ

*Delete as applicable

I concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

*concur with the Statement of Affairs of the above company, subject to the following qualifications
(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name ANDREW CONLON

Signed



Dated

29 JUNE 2010

SATURDAY

A23

10/01/2010
COMPANIES HOUSE

Statement of affairs

Name of Company
Belmore Trading Limited

Company number
03593161

In the
High Court of Justice

[full name of court]

Court case number
12031 of 2009

(a) Insert name and address of registered office of the company statement as to the affairs of (a) Belmore Trading Limited of 113 Walnut Tree Close, Guildford, Surrey, GU1 4UQ

(b) Insert date 29/6/10

24 March 2009, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 24 March 2009 the date that the company entered administration

Full name *Stephen James Rowden*

Signed *[Signature]*

Dated 29/6/10

SATURDAY

A23

10/07/2010
COMPANIES HOUSE

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A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
0	0
0	0
0	0
0	0

Signature  Date 29 June 2010

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 £
Alioths	Fiery Court, 13-21 High St, Guildford GU1 3DL	8065.88	N/A	N/A	N/A
Absolute Security	Slougham Park, Godalming, GU7 1NG BN18 0OF	123.38	N/A	N/A	N/A
Art & Stone	The Old Barn, Ford Lane West Sussex TN11 2A	2352.35	N/A	N/A	N/A
Axon PPP	Phillips House, Crescent Rd Turbridge	235.49	N/A	N/A	N/A
M. M's Amos	98 Ambleside Rd, Lightwater GU18 5UL	1597.00	N/A	N/A	N/A
Be Modern	34 Beddensay Ind. Est, Jarrow NE32 3AE	852.19	N/A	N/A	N/A
BT Internet	81 Newgate St, London, EC1A 7AT	95.13	N/A	N/A	N/A
BT Phone	" "	89.68	N/A	N/A	N/A
Budget Bell	32 High St Epsom KT19 3AX	1360.23	N/A	N/A	N/A
BFS Europe	Trenton Lakes, Stoke on Trent ST4 7JL	169.12	N/A	N/A	N/A
Burley Appliances	2 Lands End Way, Oakham, LE15 6RB	182.34	N/A	N/A	N/A
Be Modern	34 Beddensay Ind Est, Jarrow, NE32 3AE	111.62	N/A	N/A	N/A

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Mr Mrs Stanley	3 Fairmead Close, College Town Sandhurst RG2 7SW	1238.00	N/A	N/A	N/A
Coigi	Chichester Park, Chichester, Sussex PO19 1UE	62.28	N/A	N/A	N/A
Chubb Fire Ltd	400 Dallas Rd, Luton, LU1 1UR	57.81	N/A	N/A	N/A
Chinwest	Rue de Marthon 16380 Chagnelles France	442.77	N/A	N/A	N/A
Chancelor Resources	1 High St, Kneppell Surrey GU21 2EG	121.18	N/A	N/A	N/A
CBM Fabrications	38 Woodham Lane, Raiton, Kent TN11 8JF	229.13	N/A	N/A	N/A
Carillion Construction	Po Box 7020 Long Eaton NG10 1UE	75.00	N/A	N/A	N/A
Chambers Works	Clay Lane, Latchford, Surrey GU14 7NZ	1176.32	N/A	N/A	N/A
DC Cleaning	75 Oakmead, Farncombe GU14 3EQ	88.55	N/A	N/A	N/A
Embridge B.C.	Swire Centre, Exeter, EX1 1SD	8798.57	N/A	N/A	N/A
ENF Energy	Gadeon House, Exeter Business Park, Exeter EX1 3UT	290.30	N/A	N/A	N/A
E-on	9.11th Court, Nottingham NG16 9AL	478.38	N/A	N/A	N/A

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Energy Solutions	Po Box 9280 Nottingham, NG19 00	638.55	N/A	N/A	N/A
Freeview	1159 Maltorn Rd, Syston Leicestershire LE12 2D	885.50	N/A	N/A	N/A
Fixe (Sole) Ltd	Dutton Bus Park Dutton Southbury SP3 5R2	1559.98	N/A	N/A	N/A
Fri Mobile	Holroyd, RH16 0ET	630.39	N/A	N/A	N/A
Flaminate Fires	Norwood Hill Exchange, Norwood Hill	457.08	N/A	N/A	N/A
Fast-Ex	Greenhough Rd Lichfield, W15 3TAU	52.41	N/A	N/A	N/A
Fixed Point Fires	Parkhouse East Ind. Est Newark, N/A	125.35	N/A	N/A	N/A
Fuel Effectives	Avon Trading Est, Christchurch, BH23	503.30	N/A	N/A	N/A
Mr Fleming	Wake Rd, Chesterfield S44 6BB	400.00	N/A	N/A	N/A
Mrs V Gullman	165 Staines Rd, Laleham TW18 2SA	1854.00	N/A	N/A	N/A
Miss S Green	Lullecombe, Hindwood, GU26 6TA	1217.00	N/A	N/A	N/A
Goulds Rd	9 Tillingbourne Rd, Shalldon, GU2 4BB	140.44	N/A	N/A	N/A

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Global Marble	Clayland Ave, Walslop, SG1 7BA	157.46	N/A	N/A	N/A
Jayco Ltd	Sewilton Ind Est, Exeter, EX2 7JG	280.62	N/A	N/A	N/A
Heathrow Express	Trident Way, Breat Rd, Southall UB2 5LF	20452	N/A	N/A	N/A
J&R Hill	Whittle Rd, Moul ST3 7HF	73.31	N/A	N/A	N/A
Jig UK	Fulbeck Heath, Grantham, NG32 3HL	50.27	N/A	N/A	N/A
Mrs M Kirby	24 Harsham Rd, Grantham, NG32 3DL	648.00	N/A	N/A	N/A
Kabel	Newton Aycliffe, Durham, DL5 6HP	573.55	N/A	N/A	N/A
Mrs McMahon	8 Mans Rd, Harsham, KT12 4PF	1000.00	N/A	N/A	N/A
D Mahoney	59 Church Rd, Chaddle ST10 1DL	544.16	N/A	N/A	N/A
Matchless Fires	Halesfield 3, Telford TF7 4QJ	198.57	N/A	N/A	N/A
Manor Reproduction	Shake Pines, Bromsgrove B60 4AE	402.90	N/A	N/A	N/A
Mr Murral	Beechlam, Guildford, GU1 3PE	1785.00	N/A	N/A	N/A

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SP Fleming	165 Staines Rd, Laleham, TW18 2SQ	3876.00	N/A	N/A	N/A
NJM	Marion Business Park Guildford GU1 2JF	36.33	N/A	N/A	N/A
Reopost	South St, Romford, RM1 2AR	29.38	N/A	N/A	N/A
~	~	960.28	N/A	N/A	N/A
Network	165 Bath Rd, Slough, SL1 4AA	556.54	N/A	N/A	N/A
Premium Credit	PO Box 350 Epsom KT17 1WP	1033.97	N/A	N/A	N/A
Polythene UK	7 Thorneyleys Way, OX28 4QH	2208.00	N/A	N/A	N/A
M. Rogers	26 The Topiary, Beaconsfield, HP9 2LH	748.00	N/A	N/A	N/A
Redbus Telecom	80 Great Eastern St, London EC2A 3BS	392.70	N/A	N/A	N/A
Richard Smith	2 The Ridgeway, Guildford GU1 2DG	1510.00	N/A	N/A	N/A
M. H. Smith	7 Cranmore Close, Aldershot GU11 3AH	399.00	N/A	N/A	N/A
Survey Heath B.C.	Knowle Rd, Camberley GU15 3HD	8186.89	N/A	N/A	N/A

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Seabrook Ltd	Chichester Hill Lane, Eastleigh, SO50 6ER	465.75	N/A	N/A	N/A
Stovax Ltd	Southern Ind Est, Exeter EX2 7LF	32.18	N/A	N/A	N/A
Mrs Sargent	8 Elm Grove Rd, Weybridge, KT13 8RP	662.00	N/A	N/A	N/A
Teale Fine	Nelson Rd, Southsea, PO5 20Q	1445.25	N/A	N/A	N/A
District Window Cleaners	Harsham, Ullenhoe, Truroe KT12 4JG	25.00	N/A	N/A	N/A
Trent Fireplaces	Willers Rd, Nottingham NG7 2TA	792.35	N/A	N/A	N/A
VSE Networks	Welwyn Garden City, Herts AL9 1HG	356.83	N/A	N/A	N/A
Winger Wirth	Calts Hall Lane, Gosdalming, GU7 1W	1638.24	N/A	N/A	N/A
Mr Whitehouse	Pasthyre Wood Rd, Highbury, St Mary EN1 5AE	1700.00	N/A	N/A	N/A
Yellow Pages	Saulsbury House, Finsbury Circus, London	4252.46	N/A	N/A	N/A
Judith Anclaw	20 Long Grove, Gosdalming, GU7 3RE	3774.21	N/A	N/A	N/A
Alexander Reelco	3340 Pinewood Park, Farnborough GU14 6LJ	4271.90	N/A	N/A	N/A

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Ana Espandinho	17 Julian Hill, Weybridge Surrey	3221.90	N/A	N/A	N/A
Mano Gargio	17 Grange Rd Guildford	2599.76	N/A	N/A	N/A
James Haspeld	13 Hyacinths Rd, Basingstoke	3774.21	N/A	N/A	N/A
Dunstan Lawrence	255 Chipstead Valley Rd Croydon	6249.44	N/A	N/A	N/A
Paul Mann	7 Collier Field Ribright GU12 0DD	350.00	N/A	N/A	N/A
Kevin Rishi	6 Manor Way Aldershot GU11 3UG	3866.26	N/A	N/A	N/A
Marlin Winkley	18 Sussex Gardens Fleet GU51 2JR	3668.48	N/A	N/A	N/A
Steve Boldan	13 Florence Court Knaphley GU21	7190.29	N/A	N/A	N/A
Richard Billings	Rowan Cottage Healdy GU35 2NP	23032.88	N/A	N/A	N/A
Andrew Gordon	75 Oakmont Farncombe GU14 5JQ	91611.08	N/A	N/A	N/A

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)

Liabilities

Preferential creditors -

Estimated deficiency/surplus as regards preferential creditors

Estimated prescribed part of net property where applicable (to carry forward)

Estimated total assets available for floating charge holders

Debts secured by floating charges

Estimated deficiency/surplus of assets after floating charges

Estimated prescribed part of net property where applicable (brought down)

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)

Shortfall to floating charge holders (brought down)

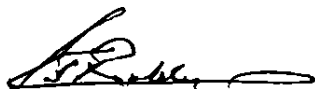
Estimated deficiency/surplus as regards creditors

Issued and called up capital

Estimated total deficiency/surplus as regards members

£	Estimated to Realise £
16778.00	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0

Signature



Date

29 June 2010

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Richard Billington	Rowan Cottage, Headley, Gu35 8nf	40	£1,250 per share	Ordinary Shares
Diogo Viana	17 Julian Hill, Weybridge, KT13 0RA	40	"	"
Andrew Conlon	75 Oak Mead, Godalming, GU7 3RQ	10	"	"
Stephen Bolden	13 Florence Court, Knaphill, GU21 2TN	10	"	"
TOTALS		100	£125,000.00	

Signature  Date 29 June 2010