

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company LG01 Limited	Company number 04119660
In the Leeds District Registry (full name of court)	Court case number 2649 of 2009

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

I/We (a)
Philip Richard Booth
PR Booth & Co
Suite 7, Milner House
Milner Way
Ossett
WF5 9JE

attach a copy of:-

*Delete as
applicable

*the statement(s) of affairs;
~~*the statement(s) of concurrence;~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company.

Signed



Joint / Administrator(s)

Dated

16.12.09.

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

P Booth
PR Booth & Co
Suite 7, Milner House
Milner Way
Ossett
WF5 9JE

0114 268 3336
DX Exchange

DX Number

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



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18/12/2009

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COMPANIES HOUSE

FRIDAY

Statement of affairs

Name of Company

LG01 Limited

Company number

04119660

In the High Court of Justice, Chancery Division, Leeds District
Registry

[full name of court]

Court case number

2649 of 2009

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) LG01 Limited

c/o PR Booth & Co, Suite 7, Milner House, Milner Way, Ossett, West Yorkshire, WF5 9JE

(b) Insert date

on the (b) 5th of October 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) 5th of October 2009 the date that the company entered administration.

Full name Hugh Brian Edwards RobertsSigned [Signature]Dated 01/12/2009

A – Summary of assets of LG01 Limited

Assets

Assets subject to fixed charge:

Intellectual property rights

Goodwill

Investments

Less: HSBC Bank PLC

Shortfall to HSBC Bank PLC c/d

Assets subject to floating charge:

Book debts

Customer information

Fixtures and fittings

Computer equipment

Directors loan accounts

Uncharged assets:

N/A

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
Nil	3,500
Nil	500
2	Nil
2	4,000
(19,322)	(19,322)
	(15,322)
25,735	Nil
Nil	500
385	Nil
3,390	500
53,545	Uncertain
83,055	1,000
	1,000

Signature

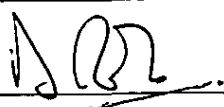


Date 01/12/2009

A1 – Summary of liabilities of LG01 Limited

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 1,000
Liabilities	
Preferential creditors:-	Nil
Estimated deficiency/surplus as regards preferential creditors	£ 1,000
Estimated prescribed part of net property where applicable (to carry forward)	£ N/A
Estimated total assets available for floating charge holders	£ 1,000
Debts secured by floating charges b/d – HSBC Bank Plc	£ (15,322)
Estimated deficiency/surplus of assets after floating charges	£ (14,322)
Estimated prescribed part of net property where applicable (brought down)	£ N/A
Total assets available to unsecured creditors	£ Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Trade creditors	(17,752)
HM Revenue & Customs (PAYE/NIC, VAT, CT)	(33,646)
	(51,402)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (51,402)
Shortfall to floating charge holders (brought down)	£ (14,322)
	£ (65,724)
Estimated deficiency/surplus as regards creditors	
Issued and called up capital	£ 1,250
	(1,250)
Estimated total deficiency/surplus as regards members	£ (66,974)

Signature



Date

01/12/2009

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.

Signature N. B. J. Date 01/12/2009

C- Company shareholders of LG01 Limited

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Hugh David Edmund Roberts	48 Badger Gate, Threshfield, Skipton, North Yorkshire, BD23 5EN	62,500	£0.01 each	Ordinary £0.01 shares
Anthony Cassells Ward	14 Covington, welton Low Road, Elloughton, Brough, N Humberside, HU15 1FD	62,500	£0.01 each	Ordinary £0.01 shares
TOTALS		125,000	£0.01 each	



Signature _____ Date 01/12/2009