

Rule 4 34-CVL

**S95/99**

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

For official use

To the Registrar of Companies

Company Number

04323061

Name of Company

BLUE FORCE SERVICES LIMITED

I/We

Jeffrey Mark Brenner  
of B & C Associates Limited  
Trafalgar House  
Grenville Place  
Mill Hill  
London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's  
affairs as at 07 March 2011

Signed.

Date 07 March 2011

Presenter's name address and  
Reference (if any)

*B & C Associates Limited*  
*Trafalgar House*  
*Grenville Place*  
*Mill Hill*  
*London NW7 3SA*

JB/PW/5021/5

For official use

Liquidation Section

Post Room

WEDNESDAY



A54

09/03/2011  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Blue Force Services Limited

on the 7 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

PAUL DAVID SMITH

Signed



Dated

7 MAR 2011.

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Blue Force Services Limited  
Statement Of Affairs as at 7 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>		
<b>Uncharged assets:</b>		
Cash at Bank	10,186 00	10,186 00
<b>Estimated total assets available for preferential creditors</b>		<b>10,186 00</b>

Signature



Date

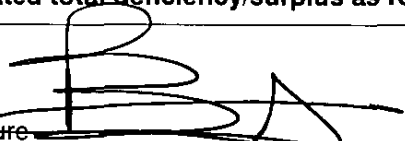
7/mar/11

Blue Force Services Limited  
Statement Of Affairs as at 7 March 2011

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		10,186 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears/Hol Pay	5,569 00	5,569 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		4,617 00
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		4,617 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
<b>Estimated total assets available for floating charge holders</b>		4,617 00
Debts secured by floating charges post 15 September 2003		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		4,617 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		4,617 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	24,019 00	
H M Revenue & Customs - PAYE/NIC	18,806 00	
Other Loans	32,159 00	
Blue Force Property Limited	18,722 00	
Blue Force Group Limited	24,322 00	
		118,028 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(113,411 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(113,411 00)
Issued and called up capital		
Ordinary Shareholders	200 00	200 00
<b>Estimated total deficiency/surplus as regards members</b>		(113,611 00)

Signature



Date

7/MAR/11.

**B&C Associates Limited**  
**Blue Force Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Blue Force Property Limited	c/o B&C Associates, Trafalgar House, Grenville Place, London, NW7 3SA	18,722 00
CB01	Blue Force Group Limited	The Offices Stable 7, Stable Road, Colchester, Essex, CO2 7GL	24,322 00
CC00	Peter Currie		1,865 00
CH02	HM Revenue & Customs	Suffolk & N Essex Area, St Clare House, Princes Street, Ipswich, Suffolk, IP1 1LW	18,806 00
CP00	David Saville Platt	Thorn Bank, Long Street, Sherbourne, Dorset, DT9 3BS	30,294 00
EH00	Miss Faye Ellen Hempstead	Tea Caddy Cottage, 14 Churchfields, West Mersea, Essex, CO5 8QJ	3,868 00
EP00	Mr James Edward Peters	72 Flatford Drive, Clacton - On- Thames, Essex, CO16 8BT	2,537 00
ES00	Mrs Blythe Ellen Smith	Farriers, The Street, Great Waldingfield, Sudbury, Suffolk, CO10 0TN	23,183 00
<b>8 Entries Totalling</b>			<b>123,597.00</b>

Signature 

**Blue Force Services Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS01	Mr David Saville-Platt	Thorn Bank, Long Street, Sherbourne, Dorset, DT9 3BS	0	83	0	83
HS00	Mr Paul David Smith	Washington House, Brantham Hill, Manningtree, Essex, CO11 1SD	0	117	0	117
<b>2 Entries Totalling</b>						<b>200</b>

Signature 