

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

To the Registrar of Companies

For Official Use

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Company Number

04611712

Name of Company

Intervog Limited T/A Piantelli

I / We  
Mark S Goldstein  
Kingswood Court  
1 Hemlock Close  
Kingswood  
Surrey, KT20 6QW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 March 2010

Signed



Date 15 March 2010

Mark Goldstein Associates  
Kingswood Court  
1 Hemlock Close  
Kingswood  
Surrey, KT20 6QW

Ref INT0002/MSG/MDG

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Intervog Limited T/A Piantelli

on the 16 March 2010 the date of 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.**

I Henry Kevorkian, Jeweller of 183 Cat Hill, East Barnet, London, EN4 8HS

Make oath and say that the several pages exhibited hereto and marked A,A1,B & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 16 March 2010 the date of the resolution for winding up and that the said company carried on business as Jewellery Retailer

**CHILD & CHILD**  
SOLICITORS  
14 GROSVENOR CRESCENT  
LONDON SW1X 7EE

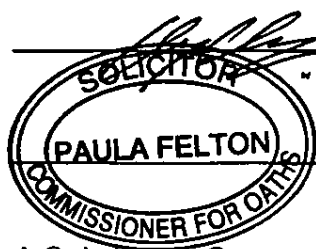
Sworn/affirmed at

Date

16/3/2010

Signatures

Before Me

P. Felton

A Solicitor or Commissioner of Oaths or duly authorised officer

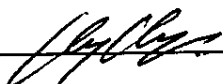
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Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Intervog Limited T/A Piantelli  
Statement Of Affairs as at 16 March 2010

A - Summary of Assets

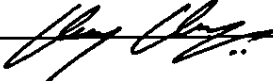
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Rent Deposit	13,989 79	NIL
Furniture & Equipment	800 00	NIL
Stock	108,000 00	2 10,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>2 10,000 00</b>

Signature  Date 16/03/2010

Intervog Limited T/A Piantelli  
Statement Of Affairs as at 16 March 2010

A1 - Summary of Liabilities

		Estimated to Realise £	
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<del>20,000.00</del> 20,000.00	H.H.
<b>Liabilities</b>			
<b>Preferential Creditors -</b>			
		NIL	
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<del>20,000.00</del> 20,000.00	H.H.
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>		<del>20,000.00</del> 20,000.00	H.H.
Debts secured by floating charges			
		NIL	
<b>Estimated deficiency/surplus of assets after floating charges</b>		<del>20,000.00</del> 20,000.00	H.H.
Estimated prescribed part of net property where applicable (brought down)		NIL	
<b>Total assets available to unsecured creditors</b>		<del>20,000.00</del> 20,000.00	H.H.
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>			
Trade & Expense Creditors	181,612 87		
Associated Companies	477,247 48		
Directors Loans	3,082 89		
Loan Creditor	2,392 88		
HM Revenue & Customs - PAYE & NIC	45,401 58		
		709,737 70	
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		(679,737 70) 689	H.H.
<b>Estimated deficiency/surplus as regards creditors</b>		(679,737 70) 689	H.H.
Issued and called up capital			
		NIL	
<b>Estimated total deficiency/surplus as regards members</b>		(679,737 70) 689	H.H.

Signature  Date 16/03/2010

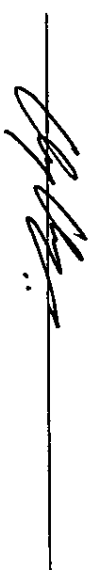
**Mark Goldstein Associates**  
**Intervog Limited T/A Piantelli**  
**B - Company Creditors**

Key	Name	Address	£
C100	1st Ace Security Limited	The Gatehouse, 93-97 Homedale Road, Bromley, Kent, BR2 9LE	5,127 91
CA00	Aromgift Limited - In Administration	C/O Kingswood Court, 1 Hemlock Close, Kingswood, Surrey, KT20 6QW	377,728 00
CH02	Helvetia P Limited	C/O Flat 3, 97 Sloane Street, London, SW1X 9PE	10,610 21
CK02	Henry Kevorkian	C/O Flat 3, 97 Sloane Street, London, SW1X 9PE	3,082 89
CH01	HM Revenue & Customs	Debt Management London West, Southern House 2nd Floor, Wellesley Grove, Croydon, Surrey CR9 1WW	45,401 58
CI00	Interluxe SA Geneva	C/O Flat 3, 97 Sloane Street, London, SW1X 9PE	6,057 21
CJ00	J P Wood Manuf Jewellers Limited	47 Maddox Street, London, W1S 2PG	88 13
CK00	KPMG	Canary Wharf, 9th Floor, 1 Canada Square, London, E14 5AG	2,225 00
CA01	Mr E Avakian	C/O Flat 3, 97 Sloane Street, London, SW1X 9PE	2,392 88
CP00	Prestige Products Development Int Ltd	European Office, PO Box 1241, 1211 Geneva 26, Switzerland	169,665 29
CS00	Style Incorporated	1 Duchess Street, London, W1W 6AN	1,996 25
CT00	Thais Limited	Suite 1 2nd Floor, International House, 16 Bell Lane, PO Box 872, Gibraltar	82,852 06
CK01	The Royal Borough of Kensington & Chelsea	PO Box 2369, London, W8 7ZX	2,510 29

**13 Entries Totalling**

**709,737.70**

Signature



Intervog Limited T/A Piantelli  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Thalis Limited	Suite 1 2nd Floor, International House, 16 Bell Lane, PO Box 872, Gibraltar	0	1	0	1
1 Entries Totalling						1

Signature 