

The Insolvency Act 1986

Notice of statement of affairs

Name of Company BARRACLOUGH EDWARDS CHAMBERLAIN LIMITED	Company number 04788958
In the HIGH COURT OF JUSTICE COMPANIES COURT [full name of court]	Court case number 9167/2012

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

~~I/We~~ (a) Ian Robert of Kingston Smith & Partners LLP, Devonshire House, 60 Goswell Road, London, EC1M 7AD,

* Delete as applicable

attach a copy of -

* 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 [Signature]
Joint Administrator(s)

Dated 21/12/12

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.

	Tel
DX Number	DX Exchange

Companies House receipt date barcode

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



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22/12/2012

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COMPANIES HOUSE

Statement of affairs

Name of Company BARRACLOUGH EDWARDS CHAMBERLAIN LIMITED	Company number 04788958
In the HIGH COURT OF JUSTICE COMPANIES COURT (full name of court)	Court case number 9167/2012

(a) Insert name and address of registered office of the company. Statement as to the affairs of (a) Barracough Edwards Chamberlain Limited, 141 Wardour Street, London, W1F 0LT

(b) Insert date on the (b) 3rd December 2012, 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) 3rd December 2012, the date that the company entered administration

Full name CHRISTOPHER BARRACLOUGH

Signed 

Dated 21/12/12

Assets

Assets subject to floating charge

Uncharged assets

Debtors

Sundry Debtors & Repayment

Cash at Bank.

Petty cash

Fixed Assets

Goodwill

Unpaid Share Capital

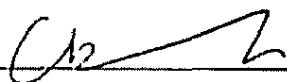
Book Value £	Estimated to Realise £
67,729	67,453
3,470	nil
34,745	34,745
84	84
-	1,000
-	18,000
-	810
106,028	122,092

Signature U2 Date 6/12/12

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	122,092
Liabilities		
Preferential creditors -	-	nil
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	-	nil
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	-	nil
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	-	nil
Total assets available to unsecured creditors	£	122,092
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
- Unsecured creditors	249,429	
- Accruals	8,300	257,729
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(135,637)
Shortfall to floating charge holders (brought down)	-	nil
Estimated deficiency/surplus as regards creditors	£	(135,637)
Issued and called up capital	£ 810	(810)
Estimated total deficiency/surplus as regards members	£	(136,447)

Signature



Date

21/12/12

Barraclough Edwards Chamberlain Limited
B - Company Creditors

Key	Name	Address	£
CB01	BETA	Circus House, 21 Great Titchfield Street, London, W1W 8BA	97,160.30
CB00	British Gas Business	260 Avenue West, Skyline 120, Great Nolley, CM77 7AA	0.00
CB02	Chris Barraclough	26 Pond Place, London, SW3 6QJ	10,000.00
CF00	Fresh	16 Manette Street, London, W1D 4AR	1,093.17
CG00	GE Capital Equipment Finance Limited	2630 The Quadrant, Aztec West, Bristol, BS32 4GQ	6,285.08
CH00	HMRC	Durington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	99,404.13
CK00	Kingdom Management Group Ltd	56-58 Ashley Road, Walton on Thames, Surrey, KT12 1HS	23,265.46
CL00	LGS	2 Western Avenue Business Park, Mansfield Road, London, W3 0BZ	3,123.96
CM00	Myers & Co Accountants Limited	Suite 204A East Wing, Sterling House, Langston Road, Loughton, Essex, IG10 3TS	2,400.00
CP00	Pulse Group	Pulse House, 1A Lonsdale Square, London, N1 1EN	4,988.34
CU00	UT Concepts Limited	Holman House, Station Road, Staplehurst, Tonbridge, Kent, TN12 0QQ	398.22
CU01	UT Networks Limited	Barham Court, Teston, Kent, ME18 5BZ	395.64
CW00	Ward Williams	Park House, 25-27 Monument Hill, Weybridge, Surrey, KT13 8RT	915.00
13 Entries Totalling			249,429.30

Signature



Kingston Smith & Partners LLP
 Barraclough Edwards Chamberlain Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Chris Barraclough	26 Pond Place, London, SW3 6QJ	0	510	0	510
HE00	Stephen Edwards	146 Buckingham Road, Hampton, TW12 3JR	0	250	0	250
HJ00	Peter Jakob	39 Stafford House, Avenue Road, Cobham, Surrey, KT11 3HW	0	50	0	50
3 Entries Totalling						810



Signature