

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**

05599515

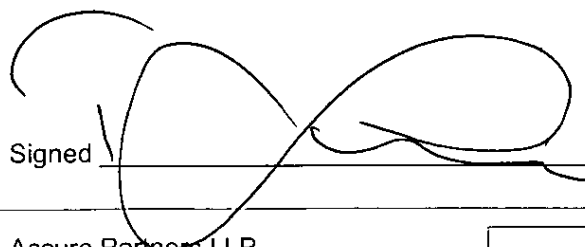
Name of Company

Bar 888 Limited

I / We  
Philip Simons MIPA MABRP  
Langley House  
Park Road  
London  
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 December 2009

Signed



Date 23 December 2009

Accura Partners LLP  
Langley House  
Park Road  
London  
N2 8EY

Ref: B0898/PS/AA/MA/NS

**For Official Use**

Insolvency Section

Post Room

FRIDAY



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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Bar 888 Limited

on the 23 December 2009 the date of the resolution for winding up

**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 CHUN HAN of ROCK BANK SANDY LANE, KINGSWOOD, TADWORTH KT20 6NL

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 23 December 2009 the date of the resolution for winding up and that the said company carried on business as Clubs, restaurant cocktail & wine bars management

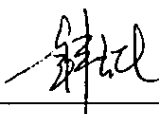
Sworn/affirmed at

Bar Touching Underground Station

Date

23 December 2009

Signatures



Before Me

Michael Chick

A Solicitor or Commissioner of Oaths or duly authorised officer.

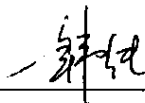
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects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

Bar 888 Limited  
Statement Of Affairs as at 23 December 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Chargeholder		(304,711.00)
Deficiency c/d		(304,711.00)
<b>Assets subject to floating charge:</b>		
Soho Lab Limited	125,000.00	NIL
<b>Uncharged assets:</b>		
Plant & Machinery		Uncertain
Furniture & Equipment		Uncertain
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature



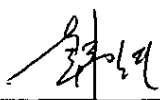
Date

23-12-2009

Bar 888 Limited  
Statement Of Affairs as at 23 December 2009


A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
<b>Liabilities</b>	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	304,711.00
Trade & Expense Creditors	130,900.00
Directors	352,000.00
	787,611.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(787,611.00)
Estimated deficiency/surplus as regards creditors	(787,611.00)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL (787,611.00)

Signature  Date 23-12-2009


**Accura Partners LLP**  
**Bar 888 Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Chiu & Benson	23 Haymarket, London, SW1Y 4DG	64,400.00
CH01	Chun Han	C/O Chiu & Benson, 23 Haymarket, London, SW1Y 4DG	35,000.00
RH00	Chun Han	Rock Bank Sandy Lane, Kingswood, Tadworth, KT20 6NL	0.00
CK00	Eddie Khoo	3 Granville Gardens, Norbury, London, SW16 3LT	317,000.00
CL00	Eric Lung	Unit 9, Wing Yip Centre, 544 Purley Way, Croydon, CR0 4RF	50,000.00
CI00	HM Revenue & Customs	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0.00
CH00	HM Revenue & Customs (VAT)	Insolvency Operations, First Floor, Queens Dock, Liverpool L74 4AA	0.00
CL01	Lee & Associates LLP	72 Wardour Street, London, W1F 0TD	11,500.00
CM00	Man & Co	114 Hamlet Court Road, Westcliff On Sea, Essex, SS0 7LP	5,000.00
CN00	National Westminster Bank PLC	Credit Management Services, Kendal Court, Ironmasters Way, Telford, TF3 4DT	0.00
RG00	Qing Gu	Rock Bank Sandy Lane, Kingswood, Tadworth, KT20 6NL	0.00
CR00	Rich Source Group	C/O Chiu & Benson, 23 Haymarket, London, SW1Y 4DG	304,711.00
RN00	Tangbin Nie	Rock Bank Sandy Lane, Kingswood, Tadworth, KT20 6NL	0.00
<b>13 Entries Totalling</b>			<b>787,611.00</b>

Signature  23-12-2009

Bar 888 Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Rich Source Group	C/O Chiu & Benson, 23 Haymarket, London, SW1Y 4DG	0	33,333	0	33,333
1 Entries Totalling						33,333

Signature  23-12-2009