

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

For Official Use

To the Registrar of Companies

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Company Number

05839400

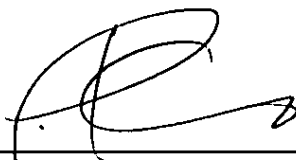
Name of Company

Columbus Security Services Limited

I / We  
Freddy Khalastchi FCA FABRP  
2 Mountview Court  
310 Friern Barnet Lane  
Whetstone  
London  
N20 0YZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 13 October 2009

Signed



Date

13 October 2009

Harris Lipman LLP  
2 Mountview Court  
310 Friern Barnet Lane  
Whetstone  
London  
N20 0YZ

Ref: C2937/FXK/MLL/OOS

Insolvent

THURSDAY



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\*ANEPUE4C\*

15/10/2009

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Columbus Security Services Limited

on the 13 October 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 Stephen Barrett, Director, 38 Goldings Crescent, ange, Basildon, Essex SS16 4RX

Make oath and say that the several pages exhibited hereto and marked A, A1, A2 & B 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 13 October 2009 the date of the resolution for winding up and that the said company carried on business as Security services

Sworn/affirmed at

1-31/10/09  
Carlsons  
Solicitors  
Whetstone House  
1/3 Oakleigh Road North  
Whetstone  
London N20 9HE

GHB

Date

13/10/09

Signatures



Before Me



IAN JACK NATHAN ROBINS, M.A. (CANTAB)  
Solicitor

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.

Carlsons  
Solicitors  
Whetstone House  
1/3 Oakleigh Road North  
Whetstone  
London N20 9HE

Columbus Security Services Limited  
Statement Of Affairs as at 13 October 2009

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Goodwill	19,200.00	NIL
Book debts	617,000.00	524,450.00
Bibby Factors		(212,602.12)
Surplus c/d		<u>311,847.88</u>
<b>Assets subject to floating charge:</b>		
Furniture & Fixtures	2,558.00	NIL
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<u>NIL</u>

Signature



Date

13.10.09

Columbus Security Services Limited  
Statement Of Affairs as at 13 October 2009

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors:-		
Employees claims	5,320.00	5,320.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>(5,320.00)</b>
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		<b>(5,320.00)</b>
Debts secured by floating charges		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>(5,320.00)</b>
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		<b>NIL</b>
<b>SURPLUS B/D</b>		<b>311,847.88</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	5,320.00	
Trade & Expense Creditors	112,987.07	
Employees	1,156.00	
Barclays Bank Plc	359.86	
HM Revenue and Customs - PAYE & NIC	74,416.64	
HM Revenue and Customs - VAT	601,650.00	
		<b>795,889.57</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		<b>(484,041.69)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(484,041.69)</b>
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(484,141.69)</b>

Signature



Date 13 - 10 - 09

**Columbus Security Services Limited****DEFICIENCY ACCOUNT**

	£
Surplus/(deficit) as per the financial statements as at 30 June 2008	90,368
Estimated surplus/(deficiency) on realisation of assets	(114,308)
Less: Associated employee redundancy costs	(6,476)
Estimated profit/(loss) on trading for the period from 1 July 2008 to 13 October 2009	(453,726)
Estimated deficiency as regards Members	<u>(484,142)</u>

The following notes form an integral part of the above statement:

- 2 The book debts are stated after accounting for creditor contras.
- 3 As per the charge register, there is a Fixed and Floating charge granted to Bibby Financial Services Limited on 14/06/06 which was registered at Companies House on 15/06/06. (Awaiting confirmation of satisfaction of debt)  
  
As per the charge Register, there is a Fixed and Floating charge granted to Close Invoice Finance Limited on 09/12/08 which was registered at Companies House on 16/12/08. (Awaiting confirmation of satisfaction of debt)  
  
As per the charge Register, there is a Fixed and Floating charge granted to Bibby Financial Services Limited on 03/02/09 which was registered at Companies House on 04/02/09.
- 4 The provision for employee preferential and unsecured claims has been estimated. It is anticipated that the Redundancy Payment Office will settle the amounts due to the employees up to the statutory limits.
- 5 The Statement of Affairs has been prepared from information provided by the directors. It does not take into account the cost of realisation of the assets or the cost of the liquidation.
- 6 Trade and other creditors' balances are provisional and subject to agreement in due course by the liquidator. Inclusion or exclusion from the list of creditors does not constitute admission or rejection of claims by the liquidator.
- 7 The statement of affairs is subject to verbal explanations given at the meeting of creditors.

Prepared by:  
HARRIS LIPMAN  
2 MOUNTVIEW COURT  
310 FRIERN BARNET LANE  
WHETSTONE  
LONDON N20 0YZ



**Harris Lipman LLP**  
**Columbus Security Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA0F	Abdenour Aziz	65b first Avenue, Enfield, London, EN1 1BN	1,534.75
CA0J	Adetunji Jimoh	Fiat 25 Bonsor House, Patmore Est., SW8 4UR	1,326.25
CA0K	Alhagie Manneh	91 Burchells Green Road, Kingswood, Bristol, BS15 1DT	1,425.00
CA0D	Anamul Khan	4 Huggins House, Alfred Street, Bow, E3 2BD	1,598.50
CA0G	Anthony Quarshie	65b First Avenue, Enfield, London, EN1 1BN	1,898.00
CA0H	Atfa Ullah	32 Ferndale Road, Forest Gate, London, E7 8JX	2,385.00
CA0E	Avijit Bala	80 Kempton Road, East Ham, E6 3BB	1,756.00
CA0L	Azariah Quansah	Security Dept, RG Group Offices, John Lewis, Poole Road, Poole, Dorset, BH12 1DN	2,325.00
CA0I	Azhar Ali	56 Hickling Road, Ilford, Essex, IG1 2HY	3,567.00
CB00	Barclays	PO Box 6539, Leicester, LE87 2BB	2.87
CB01	Bartercard	Lakeside House, 1 Furzeground Way, Stockley Park East, Uxbridge, UB11 1BD	22.43
CB05	Bashiru Jannah	108 Blaker Court, Charlton, London, SE7 7ET	2,829.00
CD06	Daniel Sekyere	15 Heol Elfed, Llansamlet, Swansea, SA7 9XX	2,555.00
CD05	Dwight Obodochina	39 Devonshire Hill Lane, Tottenham, London, N17 7NE	884.00
CE05	Emmanuel Twala	25 Hillbrow, Reading, Berks, RG2 8JD	8,642.43
CF02	Faizan Khan	Security Dept, RG Offices, John Lewis Poole Road, Poole, Dorset, BH12 1DN	2,358.00
CF01	Francis Andoh Darbah	13 Shelleys Walk, Roath, Cardiff, CF24 3DX	2,465.63
CG01	Gor-Ray House Limited	758 Great Cambridge Road, Enfield, Middlesex, EN1 3PN	977.50
CH03	Hashim Khan	3 Terrace Road, Plaistow, E13 0LP	150.00
CH02	Henry Okuguni	14a Devonshire Road, Forest Hill, SE23 3TJ	2,400.00
CZ96	HM Revenue and Customs	Insolvency and Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CZ97	HM Revenue and Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CZ98	HM Revenue and Customs	Debt Management & Banking, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	0.00
CI06	Imran Khan	18 Tanfield Road, Birkby, Huddersfield, HD1 5HG	1,560.00
CJ03	Jan Seffer	13 Chingford Road, London, E17 4PW	2,478.75
CJ02	Joseph Senoo	269A Eltham High Street, London, SE9 1TY	2,360.00
CK05	Khondaker Kabir	126 London Road, Romford, Essex, RM7 9QU	1,344.00
CL08	Lubomir Ivan	13 Chingford Road, London, E17 4PW	2,481.00
CM05	Mamum Karim	Security Dept, RG Group Offices, John Lewis, Poole Road, Dorset, BH12 1DN	2,490.00
CM07	Marek Seffer	13 Chingford Road, London, E17 4PW	2,772.75
CM03	Matthew Maweale	9 Holt House, Flamstead End Road, Cheshunt, Herts, EN8 0NR	2,244.90
CM06	MD Inzaman ul Hoq	31 Ashlington House, Barnsley Street, London, E1 5RD	1,758.88

B

**Harris Lipman LLP**  
**Columbus Security Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CM08	MD Taufiqul Islam	Flat 49 Hughes Mansion, Vallance Road, London, E1 5BJ	1,947.50
CM04	Mechael Abraham	14 Beresford Lodge, Beresford Road, N5 2HX	825.00
CM0A	Mohammad Salaudin	65 Ferndale Avenue, Luton, Beds, LU3 1QH	1,482.50
CM09	Mohammed Sirajul Islam	100 Patrick Connolly Gardens, Bow, London, E3 3BZ	2,410.00
CM0B	Moses Darko	25 Rosenthorp Road, London, SE15 3EG	1,425.00
CO02	Olatunji Olasupo	13 Shelley Walk, Roath, Cardiff, CF24 3DX	1,630.50
CO04	Olu Faleye	No 2 Iron Drive, Hertford, SG13 7SL	1,841.25
CO01	Omar Kamara	8 Honeywood House, Goldsmith Road, Peckham, SE15 5SX	1,935.00
CO03	Omar Samateh	135b London Road, Ipswich, Suffolk, IP1 2HH	1,368.00
CP09	Paul Okwaning Afram	19 Ballamore Road, BR1 5LN	1,035.00
CP0A	Prince Okabi-Dankwa	Security Dept, RG Group Offices, John Lewis, Poole Road, Poole, Dorset, BH12 1DN	2,325.00
CR04	Rahul Saha	8 Crespigny Road, Hendon, London, NW4 3DY	2,124.00
CR02	Ramphul Asheesh	114 Southbury Road, Enfield, EN1 1YE	1,709.05
CR03	Rizwan Khan	65 Ferndale Road, Luton, Beds, LU1 1PF	1,841.50
CS0B	Samuel Owusu	Security Dept, RG Group Offices, John Lewis, Poole road, Poole, Dorset, BH12 1DN	2,184.00
CS0D	Sardah Shah	22 Hickling Road, Ilford, Essex, IG1 2HY	2,682.00
CS0E	Shabaz Khan	3 Terrace Road, Plaistow, E13 0LP	1,725.00
CS0C	Syed Islam	29 Pauline House, Old Montague Street, London, E1 5NU	2,410.00
CT06	T Deenadayal	209 Mortlake Road, Ilford, Essex, IG1 2TA	1,584.00
CT03	Taib Hussein	9 Neptune House, Mayville Estate, London, N16 8LS	2,544.75
CT07	Tajdar Ali Shah	92 Shrewsbury Road, Forest Gate, London, E7 8AL	1,185.00
CT04	Talal Sadiq	63a Cairo Road, Walthamstow, E17 3BB	1,391.20
CT05	Thompson Neequaye	19 Birchdale Road, Forest Gate, London, E7 8A	2,400.00
CW05	Wally Ally	165-175 Streatham High Road, London, SW16 1BJ	285.00
CW03	Windsor Vehicle Leasing Limited	Goswell House, Shirley Avenue, Windsor, SL4 5LH	2,534.80
CW06	Wisdom Deffor	24 Guppy Street, Swindon, SN2 2BJ	1,355.25
CZ93	Zaheer Raja	63a Cairo Road, London, E17 3BB	2,265.63
CZ94	Zeeshan Bashart	117 Thorpe Road, Forest Gate, London, E7 9ED	2,136.50
CZ95	Zeetar Johnson	102 London Road, Reading, Berks, RG1 5AU	1,812.00
<b>61 Entries Totalling</b>			<b>112,987.07</b>