# S.95|99

# STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For_off	icial u	se	
Company N	lumbe	er	
00653063	3		

## **BAKER AND FOSTER (1960) LIMITED**

[Insert full name(s) and address(es)]

I, M C Healy of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW, the Liquidator of the above named Company, attach a statement of the Company's affairs as at: 3 August 2009

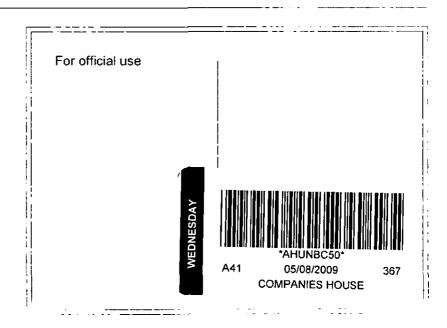
Signed:

Date: 03-08-09

Presentor's name, address and reference (if any):

**Leonard Curtis** One Great Cumberland Place Marble Arch London W1H7LW

SMT/25/BAK04



#### Statement of Affairs

Statement as to affairs of

Baker and Foster (1960) Limited

on the 3 August 2009 being a date not more than 14 days before 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 (a) Hormoz Verahramian
- of (b) 34 Oyster Wharf, 18 Lombard Road, London, SW11 3RJ

(a) Insert full name and occupation

(b) Insert full address

Make oath and say that the several pages exhibited hereto and marked A, A1 and 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 3 August 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as

**REAL ESTATE** 

A Solicitor of Commissioner of Oaths

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 need to be re-sworn.

DAVID SICHEL SOLICITOR, WOOLF SIMMONDS 1 GREAT CUMBERLAND PLACE LONDON W1H 7AL

Assets		Book Value £	Estimated To Realise £
Assets Subject To Fix	ed Charge		
Nil			
Assets Subject To Flo	ating Charge		
Nil	•••		
Uncharged Assets			
Balance at Bank Debtors	••	16,567 145,000	16,567 Nil
	403>1.		
		•	
Estimated total as	ssets available for preferential creditors	161,567	16,567

	Δ
	THIS IS THE EXHIBIT MARKED
•	REFERRED TO IN THE AFFIDAVIT OF
	HORMOZ VERAHRAMIAN
	SWORK BIFORD ME THIS
`,	DAY OF AUGUST 2009
	A SOLICITOR
X	
L	

DAVID SICHEL
SOLICITOR,
WOOLF SIMMONDS
1 GREAT CUMBERLAND PLACE
LONDON W1H 7AL

Preferential Creditors Nil  Estimated surplus as regards preferential creditors  Estimated prescribed part of net property where applicable (to carry forward)  Debts secured by floating charges Nil  Estimated (deficiency)/surplus as regards floating charge Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)  Trade and Expense Claims H M Revenue & Customs - Corp. Tax  195,007  200,0  Estimated (deficiency)/surplus as regards creditors (Excluding any shortfall to floating charge holders)  Shortfall to floating charge holders)  Shortfall to floating charge holders (brought down) Estimated deficiency/surplus as regards creditors (183,46) Issued and called up capital	16,567
Preferential Creditors Nil  Estimated surplus as regards preferential creditors  Estimated prescribed part of net property where applicable (to carry forward)  Debts secured by floating charges 70 Nil  Estimated (deficiency)/surplus as regards floating charge Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders) Trade and Expense Claims H M Revenue & Customs - Corp. Tax  Estimated (deficiency)/surplus as regards creditors (Excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down)  Estimated deficiency/surplus as regards creditors (Excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down) Estimated deficiency/surplus as regards creditors (183,44)  Issued and called up capital	. 5,001
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(Excluding any shortfall to floating charge holders)  Shortfall to floating charge holders (brought down)  Estimated deficiency/surplus as regards creditors  (183,46)  Issued and called up capital	200,030
Estimated deficiency/surplus as regards creditors (183,46)  Issued and called up capital	(183,463)
	0 (183,463)
	3,300
Estimated total (deficiency)/surplus as regards members (186,70	(186,763)
Estimated total (deficiency)/surplus as regards members	(

Signature Man Van

Date 3 TULY-2009

THIS IS	THE EXHIBI	T MARK	ED A1	
	RED TO IN			OF
SWORN		OF M	GUST 200	9
		LICITOF	₹	******
	<u>DAVID SICHE</u> SOLICITOR, WOOLF SIMMO 1 GREAT CUMBERLAI LONDON W1H	NDS ND PLACE		

Page

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Code

Name & Address

Amount of Debt

C0001

Gerald Edelman 1238 High Road Whetstone N20 0LH £5,023.25

TOTAL CREDITORS' CLAIM

£5,023.25

TO MUNICIPAL THE VICE CONTROL OF CONTROL OF

Signature: Signature:

Date: 3. TULY 2009

DEEEDRED '	EXHIBIT MARKED TO IN THE AFFID  OF VERAHRAMI	AVIT OF
SWORN BEF	ORE ME THIS DAY OF MAGALE	<u> 7009</u>
	DAVID SICHEL SOLICITOR, WOOLF SIMMONDS 1 GREAT CUMBERLAND PLACE LONDON W1H 7AL	