

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

07175842

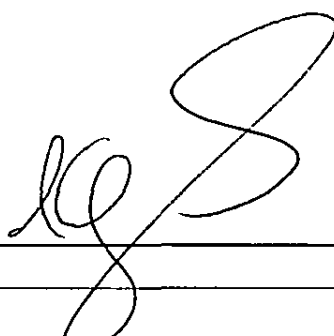
Name of Company

LED Future Lighting Manufacturing Limited

I / ~~We~~
Kevin Goldfarb
Tavistock House South
Tavistock Square
London
WC1H 9LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 May 2013

Signed



Date 17 May 2013

Griffins
Tavistock House South
Tavistock Square
London
WC1H 9LG

Ref LEDFU01/KAG/CORP/RLVC/MXB

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A06

A29DG6UP

29/05/2013

#199

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

LED Future Lighting Manufacturing Limited

on the 17 May 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

P N. Gob, dhasan

Signed



Dated

17.05.2013

LED Future Lighting Manufacturing Limited
Statement Of Affairs as at 17 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Land & Buildings	197,000 00	Uncertain
Plant & Machinery	61,329 00	46,375 00
Motor Vehicles	15,850 00	8,000 00
Stock	87,427 00	36,800 00
Book Debts	6,231 00	4,985 00
VAT Refund	995 00	995 00
Cash at Bank	800 00	800.00
Rent Deposit	4,708 00	4,708 00
Goodwill		50,000 00
Estimated total assets available for preferential creditors		152,663 00

Signature  Date 17.05 2013

LED Future Lighting Manufacturing Limited
Statement Of Affairs as at 17 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	152,663 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 152,663 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 152,663 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	152,663 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 152,663 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	152,663 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,783 99
Director's loan account	1,312,457 00
	1,318,240 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,165,577 99)
Estimated deficiency/surplus as regards creditors	(1,165,577 99)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(1,165,579 99)

Signature  Date 17 05 2013

Griffins

LED Future Lighting Manufacturing Limited

B - Company Creditors

Key	Name	Address	£
CA00	Abdulkareem Awadh Al Salmi	5 Ireland Farm Avenue, West Molesey, Surrey, KT8 2UZ	1,312,457 00
CB00	Beers Solicitors	2 Ensign House, Parkway Court, Longbridge Road, Plymouth, PL6 8LR	0 00
CB01	British Gas	PO Box 4805, WORTHING, BN11 9QW	270 84
CD00	DHL International (UK) Limited	C/o Control Account plc, Compass House, Waterside, Hanbury Road, Bromsgrove, B60 4FD	2,434 20
CE00	E-ON	PO BOX 7750, Nottingham, NG1 6WR	2 12
CH00	HM Revenue & Customs	South London Area, 4th Floor, Southern House, Wellesley Grove, Croydon, CR9 1WW	3,076 83
CP00	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	0 00
7 Entries Totalling			1,318,240.99

W. L. L. L.

Griffins
LED Future Lighting Manufacturing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Abdulkareem Awadh Al Salmi	5 Ireland Farm Avenue, West Molesey, Surrey, KT8 2UZ	0	2	0	2
1 Entries Totalling						2



Statement of Affairs

Statement as to affairs of

LED Future Lighting Manufacturing Limited

on the 17 May 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Abdulkareem Awadh AL salmi

Signed 

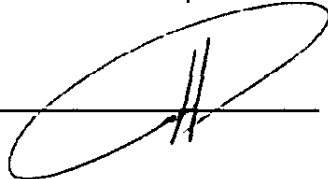
Dated 17/5/2013

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Date _____

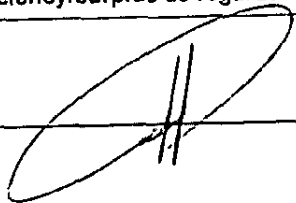
17/5/2013

LED Future Lighting Manufacturing Limited
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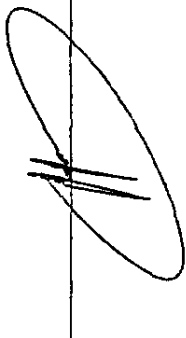
Date

17/5/2013

Griffins
LED Future Lighting Manufacturing Limited
B - Company Creditors

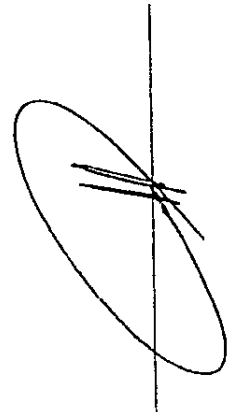
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CB00	Beers Solicitors	2 Ensign House, Parkway Court, Longbridge Road, Plymouth, PL6 8LR	0.00
CB01	British Gas	PO Box 4805, WORTHING, BN11 9QW	270.84
CD00	DHL International (UK) Limited	C/o Control Account plc, Compass House, Waterside, Hanbury Road, Bromsgrove, B60 4FD	2,434.20
CE00	E-ON	PO BOX 7750, Nottingham, NG1 6WR	2.12
CH00	HM Revenue & Customs	South London Area, 4th Floor, Southern House, Wellesley Grove, Croydon, CR9 1WW	3,076.83
CP00	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	0.00
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Page 1 of 1

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