

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

04352925

(a) Insert full name of company

Name of Company
(a) Jbol Limited

(b) Insert full name and addresses

I/We (b)
Carolynn Jean Best
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 20 November 2013

Signed Carolynn Jean BestDate 20 November 2013

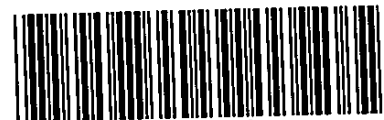
Presenter's name, address and reference (if any)

F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room



A2M58R1F

A45

29/11/2013

#93

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of **Jbol Limited**

on the 20 November 2013 being a date not more than 14 days before 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 Orde Levinson

Signed 

Dated 20 November 2013

Signature 

Date 20 November 2013

Jbol Limited

A – Summary of Assets

Assets

Assets subject to fixed charge:

Book Value	Estimated to Realise
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0

0

Assets:

Book Debts

479

359

Goodwill/IPR & Trading Name

6,500

6,500

Stock In Trade

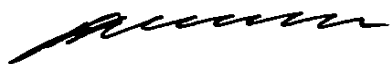
2,000

2,000

Estimated total assets available for preferential creditors

8,859

Signature



Date 20 November 2013

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	8,859
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Preferential creditors:

	Nil
Total Preferential Claim	Nil
Estimated surplus as regards preferential creditors	8,859

Debts secured by floating charges

	Nil
Estimated surplus of assets after floating charges	8,859

	8,859
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Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Bank - Lloyds TSB Bank Plc	17,885
Directors Loan	177,570
Trade Creditor	92,118
	(287,573)

Estimated (deficiency) as regards non-preferential creditors	£	(278,714)
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Issued and called up capital

Ordinary	4,032	(4,032)
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Estimated total (deficiency) as regards members	(282,746)
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Signature

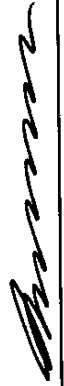


Date 20 November 2013

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Department of Health	Wellington House, 133-135 Waterloo Road, London, SE1 8UG	£74,537 29			0
Lloyds Bank plc	1 - 5 High Street, Oxford, OX1 4AA	£17,885 00			0
Meruit Costs	Park House, 87 Burlington Road, New Malden, Surrey, KT3 4QP	£17,580 97			0
Orde Levinson	Flat 6, 5 Folly Bridge	£177,570 00			0
Totals		£287,573 26			0

Signature 

Date 20/11/2013

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Ab Lenton	22 Normandy Crescent, OX4 2TG	Ordinary	1	£1 00
Alexandra Hayden	24, 9th Street, Lower Houghton, Johannesburg, South Africa	Ordinary	8	£8 00
Amaury Marinho	13 Pipkin Way, Oxford, OX4 4AR	Ordinary	288	£288 00
Andrew Scott	Lower Lye, East Knoyle, Salisbury, SP3 6AQ	Ordinary	641	£641 00
Andy Bock	Fern Cottage, 5 Kings Road, Bloxham, OX15 4QE	Ordinary	4	£4 00
Barry Kaighin	Bella Mor, 164 Main Road, Diston, NN5 6RE	Ordinary	2	£2 00
Chris Horan	20 Rack End, Standlake, OX29 7SB	Ordinary	26	£26 00
Chris Maske	22 Mount Nelson Road, Sea Point, Cape Town 8005, South Africa	Ordinary	8	£8 00
D Montgomery	72A Dale Road, Ramarama, RD3 Drury, Auckland, New Zealand	Ordinary	3	£3 00
David Legg	C/o Gerson Lehrman Group, 11 East 44th Street, New York, NY 10017, United States of America	Ordinary	37	£37 00
Dennis Stevenson	3 Dean Trench Street, London, SW1P 3HB	Ordinary	66	£66 00
Edward Russell	Lychgate Cottage, Dorchester on Thames, Wallingford, OX10 7HH	Ordinary	12	£12 00
Geraint Webb	Henderson Chambers, 2 Harcourt Buildings, Temple, London, EC4Y 9DB	Ordinary	3	£3 00
Graham Ablett	22 Fordington Road, London, N6 4TJ	Ordinary	135	£135 00
Graham Knapp	Whitehouse Road, Oxford, OX1 4LH	Ordinary	20	£20 00
Heneage Stevenson	32 Catherine Place, London, SW1E 6HL	Ordinary	21	£21 00
Henry Garfit	Fiat 3, St Paul's House, Clarence Place, Penzance, TR18 2QA	Ordinary	13	£13 00
Jeremy Rowe	4 Chiltern Grove, Thame, Oxon, OX9 3NH	Ordinary	47	£47 00
JM Foundation	1 Folly Bridge, Oxford, OX1 4LB	Ordinary	50	£50 00
Joe Alan Taylor	Merton College, Merton Street, Oxford, OX1 4JD	Ordinary	3	£3 00
John Stein	Department of Physiology, Anatomy and Genetics, Sherrington Building, Parks Road, Oxford, OX1 3PT	Ordinary	7	£7 00
Lisa Watson	25 Denton Street, Chavsham (Gravesend), Kent, DA12 2QZ	Ordinary	2	£2 00
Mehdi Niazak	13 Pipkin Way, Oxford, OX4 4AR	Ordinary	1	£1 00
Michael Kay	46 Netherhall Gardens, London, NW3 5RG	Ordinary	10	£10 00
Neil Smith	Pullens Orchard, Church Lane, West Pennard, Glastonbury, BA6 8NT	Ordinary	4	£4 00
Orde Levinson	Caudwell Castle, Folly Bridge, Oxford, OX1 4LB	Ordinary	2,346	£2,346 00
Richard Sorabji	17 Cobden Crescent, Oxford, OX1 4LJ	Ordinary	12	£12 00

Signature

[Handwritten Signature]

Date

20/11/2013

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Sal Moore	Caudwell Castle, Folly Bridge, Oxford, OX1 4LB	Ordinary	2	£2 00
Sebastien Hayden	24, 9th Street, Lower Houghton, Johannesburg, South Africa	Ordinary	8	£8 00
Steve Davey	Falkonervaeget 27 st th, Fredenksberg, Kobenhavn 1952, Denmark	Ordinary	4	£4 00
Tim Smith	Flat 4, 122 Cambridge Street, London, SW1V 4QF	Ordinary	129	£129 00
Tom Campbell	PO Box 2013, Toowong, QLD 4066, Australia	Ordinary	6	£6 00
Wardour Group	Lakeside Associates, Att Nigel Hutchings, CP 6443, CH1002 Lausanne, Switzerland	Ordinary	113	£113 00

Signature _____

Date

20/11/2013