

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

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To the Registrar of Companies

Company Number

05198009

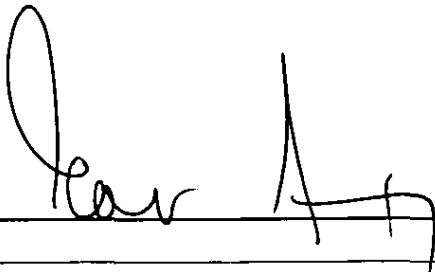
Name of Company

A &amp; M Health Limited t/as "Curves"

I / ☒ We  
Martin C Armstrong FCCA FABRP MIPA  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

the liquidator<sup>(s)</sup> of the above named company attach a statement of the company affairs  
as at 17/07/2009

Signed



Date 04 September 2009

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref: XA0169/MCA/RR

Insolvency

WEDNESDAY



PC2 \*P4YZ6D4D\*  
09/09/2009

COMPANIES HOUSE

203

**Statement of Affairs**

Statement as to affairs of

A &amp; M Health Limited t/as "Curves"

on the 4 September 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 Annelie Redelinghuys, of 48 Pelham Road, Gravesend, Kent DA11 0HZ D. Redelinghuys AL.

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 4 September 2009 the date of the resolution for winding up and that the said company carried on business as a Female Health Club

Clark-Levy & Co.  
6 Manor Road, Gravesend,  
Kent, DA12 1AA.  
Tel 01474 357888

Sworn/affirmed at

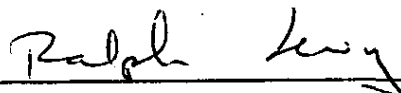
Date

4 September 2009.

Signatures



Before Me



**Ralph Levy**  
Solicitor  
6 Manor Road, Gravesend,  
Kent, DA12 1AA

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.

A & M Health Limited t/as "Curves"  
Statement Of Affairs as at 4 September 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Goodwill		1,000.00
Natwest Bank Plc		(99,627.00)
Deficiency c/d		<u>(98,627.00)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery (Gym Equipment)	13,783.00	9,000.00
<b>Estimated total assets available for preferential creditors</b>		<u>9,000.00</u>

Signature



Date

4/9/09

  
4/9/09  
**Ralph Levy**  
Solicitor  
6 Manor Road, Gravesend,  
Kent, DA12 1AA

A & M Health Limited t/as "Curves"  
Statement Of Affairs as at 4 September 2009

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		9,000.00
<b>Liabilities</b>		
Preferential Creditors:-		
Employees' Wage Arrears	Uncertain	
Employees' Holiday Pay	Uncertain	
		<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>		9,000.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
<b>Estimated total assets available for floating charge holders</b>		<u>9,000.00</u>
Debts secured by floating charges		
Deficiency b/d	98,627.00	
		<u>98,627.00</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>		<u>(89,627.00)</u>
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	7,230.00	
Employees	Uncertain	
HM Revenue & Customs - PAYE/NIC	45,223.00	
HM Revenue & Customs - VAT	2,647.00	
Landlord	63,132.00	
		<u>118,232.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		(118,232.00)
Shortfall to floating charge holders (brought down)		89,627.00
<b>Estimated deficiency/surplus as regards creditors</b>		<u>(207,859.00)</u>
Issued and called up capital		
Ordinary Shareholders	2.00	
		<u>2.00</u>
<b>Estimated total deficiency/surplus as regards members</b>		<u>(207,861.00)</u>

Signature

Date

4/9/09

Ralph Levy  
4/9/09

**Ralph Levy**  
Solicitor  
6 Manor Road, Gravesend,  
Kent, DA12 1AA

**Turpin Barker Armstrong**  
**A & M Health Limited t/as "Curves"**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT Plc		446.00
CG00	Gravesham Borough Council	Civic Centre, Windmill Street, Gravesend, Kent, DA12 1AU	3,024.00
CH00	HM Revenue & Customs - VAT	Alexander House, 21 Victoria Street, Southend on Sea, Essex, SS99 1AL	2,646.82
CH01	HM Revenue & Customs - PAYENIC	Northgate House, Agard Street, Derby, DE1 1RH	45,222.94
CH02	HM Revenue & Customs	Scotland East, Caledonian House, Greenmarket, Dundee, DD1 4QX	0.00
CL00	Landlord - Mr R K Ram	Kaler House, George Summers Close, Medway City Estate, Rochester, ME2 4NS	63,132.32
CM00	Master Alarms Ltd	The Security Centre, 163 Fairview Avenue, Wigmore, Gillingham, ME8 0PX	216.79
CM01	Minton Spring Water	Stanhope House, 4-8 High Street, London, N6 5JL	102.70
CN00	Natwest Bank Plc	1-7 Powis Street, Woolwich, London, SE18 6LE	96,605.37
CN01	Natwest Commercial Cards	Security Given: Debuture (05/07/2006) & Legal Charge (08/11/2006) Date Given: 05/07/2006	3,021.13
CP00	PJ Office Services Ltd	PO Box 5747, Southend on Sea, SS1 9AJ	1,457.12
CR00	Regent Pharmacies Ltd	72 London Road, Northfleet, Kent, DA11 9LF	431.25
CR01	Annelie Redelinghuys	19 Windmill Street, Gravesend, Kent, DA12 1AS	0.00
CS00	Such & Co		710.00
CW00	Windsor Associates	61 Link House, New Covent Garden Market, Nine Elms Lane, London, SW8 5PA	841.80
EA00	Jacqueline Atawwigho	Kirkgate House, Marsden Street, Kirkham, Lancs, PR4 2UJ	0.00
EE00	Stacey Excell	10 Cadham Close, Strood, Kent, ME2 3TS	0.00
EL00	Lindsey Pitcher	17 Goose Close, Walderslade, Chatham, ME5 7SX	0.00
EO00	Lisa Obee	3 Canterbury Road, Gravesend, Kent, DA12 5PD	0.00
ER00	Annelie Redelinghuys	23 Harden Road, Northfleet, Kent, DA11 7HE	0.00
		46 Pelham Road, Gravesend, Kent, DA11 0HZ	0.00
<b>20 Entries Totalling</b>			<b>217,858.24</b>

Signature

*Ralph Levy*  
*4/9/09*

**Ralph Levy**  
 Solicitor  
 6 Manor Road, Gravesend,  
 Kent, DA12 1AA

IPS SQL Ver. 6.00

03 September 2009 16:29

**A & M Health Limited t/as "Curves"**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Annelie Redelinghuys	46 Pelham Road, Gravesend, Kent, DA11 0HZ	0	2	0	2
1 Entries Totalling						2

Signature 

*Ralph Levy*  
*4/9/09.*

**Ralph Levy**  
 Solicitor  
 6 Manor Road, Gravesend,  
 Kent, DA12 1AA