

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Consolidated Vending Plc	Company number 05838528
In the High Court of Justice (full name of court)	Court case number 8560/2008

(a) Insert full name(s) and address(es) of administrator(s)

We (a)
T J Binyon
Tenon Recovery
Sherlock House,
73 Baker Street,
London,
W1U 6RD

S J Parker
Tenon Recovery
Sherlock House,
73 Baker Street,
London,
W1U 6RD

attach a copy of:-

*Delete as applicable

*the statement(s) of affairs;
*the statement(s) of concurrence;

in respect of the administration of the above company.

Signed


Joint Administrators

Dated

23-3-09

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

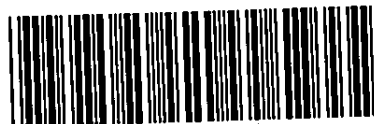
The contact information that you give will be visible to searchers of the public record

T J Binyon
Tenon Recovery
Sherlock House,
73 Baker Street,
London,
W1U 6RD

DX Number

+44 (0) 207 935 5566
DX Exchange

WEDNESDAY



A16

25/03/2009

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COMPANIES HOUSE

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When you have completed and signed this form, please send it to the Registrar of Companies at:-
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Statement of affairs

Name of Company

Consolidated Vending Plc

Company number

05838528

In the High Court of Justice Chancery

Division Companies Court

[full name of court]

Court case number

8560/2008

(a) Insert name and
address of registered
office of the company
(b) Insert date

Statement as to the affairs of (a) Consolidated Vending Plc, 3 Barnes Wallis Court,
Wellington Road, High Wycombe, Buckinghamshire HP12 3PR
on the (b) 1 October 2008, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 1 October 2008 the date that the company entered administration.

Full name ANDREW COLLSigned ACollDated 28/11/08

Consolidated Vending Plc
Statement of Affairs as at 1 October 2008

A – Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets subject to fixed charge	—	—
Assets subject to floating charge	3,374,137	1.628
Uncharged assets		
Estimated total assets available for preferential creditors		1,628

Signature

APG

Date

28/11/08

Consolidated Vending Plc
Statement of Affairs as at 1 October 2008

A1- Summary of Liabilities

Liabilities	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	1,628
Liabilities - Secured (all in Srog & KReu)	-
Estimated deficiency /surplus as regards to preferential creditors	1,628
Estimated prescribed part of net property where applicable (to carry forward)	-
Estimated total assets available for floating charge holders	1,628
Debts secured by floating charges	(1,628)
Estimated deficiency/surplus of assets after floating charges	0
Estimated prescribed part of net property where applicable (brought down)	-
Surplus of assets after floating charges brought down	-
Total assets available for unsecured creditors	-
Unsecured non preferential claims	(362,595)
Estimated deficiency/surplus as regards non preferential creditors	(362,595)
Issued and called up capital	357,000
Estimated total deficiency/surplus as regards members	(716,595)

Signature APGell Date 28/11/08

Rule 2.29

Statement of Concurrence

Name of Company

Consolidated Vending Plc

Company number

05838528

In the
High Court of Justice

(full name of court)

Court case number
8560/2008

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made.

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

With regards to the Statement of Affairs of (a)
Consolidated Vending Plc
(‘the company’)

made on (b)

28/11/08

by (c)

A COLL

Statement of Truth

(d) Insert full name and address of person making statement

*Delete as applicable

I (d)

RICHARD JOHN STEELE
10 NEWTON PARK DEISOR

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

RICHARD JOHN STEELE

Signed

Dated

14/3/09

Rule 2.29

Statement of Concurrence

Name of Company Consolidated Vending Plc	Company number 05838528
In the High Court of Justice (full name of court)	Court case number 8560/2008

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made.

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

(d) Insert full name and address of person making statement

*Delete as applicable

With regards to the Statement of Affairs of (a)
Consolidated Vending Plc
(the company')

C/O TOWN RECOVERY

made on (b) 28/11/08

by (c) MRAP COLL (AMRCL COLL)

Statement of Truth

I (d) JONATHAN DAVISE
224 HENRY RD CAVERSHAM
READING.

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

JONATHAN CHARLES DAVISE

Signed

JD

Dated

18/02/2009.