Form 4.20

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

To the Registrar of Companies

Company Number

05893661

Name of Company

A GREENER PLACE LIMITED

I / We
Nickolas Garth Rimes
25 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs as at 05 May 2009

Signed _____ Date 05 May 2009

CMB Partners LLP
25 Ely Place
London
EC1N 6TD

Ref: A0006/NR/TC/nm/jf

For Official Use
Insolvency Section | Post Room

SATURDAY

AQPFW9PY
A21 09/05/2009 82
COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited. Glasgow

Rule 4.34-CVL

Form 4.19

Statement of Affairs

Statement as to affairs of

A GREENER PLACE LIMITED

on the 5 May 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 Rupert James Baker, of 6 Orbain Road, London, SW6 7JY

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 5 May 2009 the date of the resolution for winding up and that the said company carried on business as Plumbing

CORRELLS GEORGIOU NICHOLAS LLP
25 Ely Place
London EC1N 6TD
Tel 020 7681 8888
Fax 020 7539 4599
DX:309 London Chancery Lane

Sworn/affirmed at _____

Date 05/05/09

Signatures _____

Before Me _____ Chris Theo LLP Solicitor / Partner

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 GREENER PLACE LIMITED
Statement Of Affairs as at 5 May 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	117,000.00	117,000.00	
Bibby Financial Services Limited		(48,000.00)	
		69,000.00	69,000.00
Leased Motor Vehicles	50,000.00	50,000.00	
Motor Vehicle Leasing Company		(50,000.00)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Fixtures & Fittings	11,341.00		NIL
Computer Equipment	10,000.00		Uncertain
Stock	43,000.00		Uncertain
Book Debts	40,000.00		40,000.00
Telephone / Database			NIL
Estimated total assets available for preferential creditors			109,000.00

Signature _____ Date _____

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A GREENER PLACE LIMITED
Statement Of Affairs as at 5 May 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		109,000.00
Liabilities		
Preferential Creditors:-		
Employee Arrears - Wages / Holiday Pay	7,000.00	
		7,000.00
Estimated deficiency/surplus as regards preferential creditors		102,000.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of 62,000.00		
Estimated total assets available for floating charge holders		102,000.00
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		102,000.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		102,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)	NIL	
Trade & Expense Creditors	106,810.02	
Director's Loan	25,000.00	
Lloyds TSB Bank Plc	10,000.00	
HM Revenue & Customs - PAYE/NIC	75,000.00	
HM Revenue & Customs - VAT	41,000.00	
Holding Company	390,000.00	
		647,810.02
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(545,810.02)
Estimated deficiency/surplus as regards creditors		(545,810.02)
Issued and called up capital		
Ordinary Shareholders	999.10	
		999.10
Estimated total deficiency/surplus as regards members		(546,809.12)

Signature _____ Date _____

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CMB Partners LLP
A GREENER PLACE LIMITED
B - Company Creditors

Key	Name	Address	£
C100	1 & 1 Internet Limited	Aquasulis House, 10-14 Bath Road, Slough, Berkshire, SL1 3SA	66.78
CA00	Addison Lee Plc	35-37 William Road, London, NW1 3ER	160.55
CA01	Ad-Wraps Southern Ltd	Unit 8, The Sanderson Centre, Less Lane, Gosport, Hampshire, PO12 3UL	546.25
EA00	Alex Lloyd	31A Rutland Road, Harrow, Middlesex, HA1 4JN	0.00
CA03	Anne Maire Lusby	27 St Mary's Green, Biggin Hill, Kent, TN16 3RB	200.00
CB01	Bibby Factors Slough & Bristol	7 Bath Road, Slough, Berkshire, SL1 3UE	0.00
CA02	BRE Creditation Limited	Bucknalls Lane, Watford, Hertfordshire, WD25 9XX	808.45
CB00	British Telecommunications Plc	BT UK Business Accounts, Providence Row, Durham, DH98 1BT	1,074.88
CC00	Celia Lorimer	51 Hazlebury Road, London, SW6 2NA	1,200.00
CC01	City Electrical Factors Ltd	Heathcote House, Hawkes Drive, Heathcote Ind Estate, Warwick, CV34 6LX	722.28
CC08	Clare Plumb	11 Wellesbourne Place, Abingdon, OX14 3UR	0.00
EC00	Clare Plumb	11 Wellesbourne Place, Abingdon, OX14 3UR	0.00
CC02	Clik Limited	Tobacco Factory, Raleigh Road, Southville, Bristol, BS3 1TF	920.00
CC07	Comercial Vehicle Finance	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	6,508.31
CC03	Cooke Card Marketing Limted	Lodge House, Cow Lane, Burnley, Lancashire, BB11 1NN	1,662.59
CC04	Cooper Developments Ltd	Cooper House, 2 Michael Road, Fulham, London, SW6 2AD	806.49
CC05	Corgi Direct	PO Box 45, Uttoxeter, Staffordshire, ST14 7GZ	11.50
CC06	Country Stoves (Cookham) Ltd	Lower Road, Bookham, Berkshire, SL6 9EH	1,418.25
CD00	D R Shower Spares Limited	Unit 29 The Business Centre, 20 James Road, Tyseley, Birmingham, B11 2BA	131.86
CE00	E.G Training Services Ltd	Unit 3 Mulberry Court, Bourne Road, Industrial Park, Crayford, Kent, DA1 4BF	887.40
EE00	Elli Bottrill	24 Jarvis Way, Stalbridge, Dorset, DT10 2NW	0.00
CE02	Elmhurst Energy	Unit 16, St John's Business Park, Lutterworth, Leicestershire, LE17 4HB	1,000.00
CE01	Engineer Jim Dick		2,100.00
EE01	Esther Hesketh	6 Orbain Road, London, SW6 7JY	0.00
CE04	Esther Hesketh	6 Orbain Road, London, SW6 7JY	600.00
EF00	Fausto More	345 Fulham Court, Fulham Road, London, SW6 5QD	0.00
CF00	Fuelcard Services Limited	F3 Hammerton House, 19 Hammerton Street, Burnley, BB11 1BR	0.00
CE03	Gas Logic Ltd	Unit 2, 1 Rowdell Road, Northolt, Middlesex, UB5 5QR	543.44
CG00	Gas Safe Register	17-19 Rochester Row, London, SW1P 1LA	619.85
CG01	Gledhill Spare Parts Ltd	Sycamore Estate, Squires Gate, Blackpool, Lancs, FY4 3RL	315.45
EG00	Graeme Ashe	19 Greenhithe Close, Sidcup, DA15 8EF	0.00
CG02	Gray's Construction	16 Gloucester Close, Thames Ditton, Surrey, KT7 0EW	750.00

CMB Partners LLP
A GREENER PLACE LIMITED
B - Company Creditors

Key	Name	Address	£
CG03	Greater London Hire Ltd	GLH House, 12-18 High Road, London, N2 9PJ	202.85
CH02	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrignton Road, Worthing, West Sussex, BN12 4SE	0.00
CH03	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	0.00
CH00	HR Management Solutions (UK)	St John's Innovation Centre, Cowley Road, Cambridge, CB4 0WS	1,028.10
CH01	HSS Hire	25 Willow Lane, Mitcham, Surrey, CR4 4TS	33.01
CI00	Irina Mollokwu	30 Dalmeny Avenue, London, N7 0JS	2,493.00
EJ00	Jack Molloy	Flat 4 Westmorland House, Field Way Crescent, London, N5 1QE	0.00
EJ02	Jamie Frame	159 Christchurch Avenue, Harrow, Middlesex, HA3 8NS	0.00
EJ04	Jeff Glass	193B Kentish Town, London, NW5 2JU	0.00
CJ00	Jeff Glass	193 B Kentish Town Road, London, NW5 2JU	7,200.00
EJ01	Jeff Houlder	85 Oxlow Lane, Dagenham, Essex, RM9 5XD	0.00
EJ03	Joan Makoge	10 Woodfield Road, London, W9 2BE	0.00
RJ00	Jonathan Joseph Cole	8 Stoneycroft, Aldbury, Tring, Hertfordshire, HP23 5RL	0.00
EK00	Keara McDonagh	Flat 6 Tygan House, 10-16 The Broadway, Cheam Village, Surrey, SM3 8AY	0.00
CK00	Kwik Fit	332-336 Goldhawk Road, Hammersmith, London, W6 0XF	229.00
CL00	Lewisham College	Lewisham Way, London, SE24 1UT	1,140.00
CL01	Linden Signs Ltd	Linden House, 73 Upper Marehay, Ripley, Derbyshire, DE5 8JF	8.02
CL02	Lloyds TSB Bank Plc	25 Gresham Street, London, EC2V 7HN	0.00
CM00	Merchant Management Limited	297 Munster Road, Fulham, London, SW6 6BW	895.05
EM00	Morgan Watts	27 Blenhiem Cresent, London, W11 1NZ	0.00
EN00	Nigel Timms	29 Craigton Road, London, SE9 1QE	0.00
EO00	Olly Meacock	GFF 77 Cobbold Road, London, W12 9LA	0.00
CP00	Perfect Backup	Fawcett House, Shirbutt Lane, Hessay, York, YO26 8JT	316.20
CP01	Plumbing Trade Supplies		2,322.56
CR00	Rackspace Hosting	4 The Square, Stockley Park, Uxbridge, UB11 1ET	185.73
CR01	Renewable Energy Association	17 Warterloo Place, London, SW1Y 4AR	206.80
ER00	Richard Goff	12 Elizabeth Gardens, Sunbury On Thames, Middlesex, TW12 5LF	0.00
ER02	Rob Lowein	Little Peterley, Heath End Road, Little Kingshill, Great Missenden, HP16 0EB	0.00
RR00	Rubert James Baker	6 Orbain Road, London, SW6 7JY	0.00
CR02	Rufus Hirsch		14,500.00
ER01	Rupert Baker	6 Orbain Road, London, SW6 7JY	0.00

CMB Partners LLP
A GREENER PLACE LIMITED
B - Company Creditors

Key	Name	Address	£
CR03	Russell-Cooke Solicitors	2 Putney Hill, Putney, London, SW15 6AB	2,462.15
CS00	Sage UK Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	1,318.74
CS01	Sortimo International	Old Sarum Park, Salisbury, Wiltshire, SP4 6EB	1,061.78
CT01	Tax & Legal Consultancy Ltd	Devonshire House, 60 Goswell Road, London, EC1M 7AD	881.25
CT00	The Card Network	Network House, St. Ives Way, Sandycraft, Cheshire, CH5 2QS	197.10
ET00	Tim Smith	40 Mansard Close, Hornchurch, Essex, RM12 4HS	0.00
CT02	Travis Perkins	PO Box 5227, Northampton, NN5 7EX	771.22
CV00	Viking Direct		646.07
CV01	Vista Clean Ltd	25 Lucerne Road, Croyden, CR7 7BB	70.00
CV02	Vodafone Ltd	PO Box 549, Banbury, Oxon, OX17 3ZJ	2,018.83
CW00	Wellers Accountants	Stuart House, 55 Catherine Place, London, SW1E 6DY	18,651.78
CW01	Wolseley Limited		24,659.12
CX00	Xtraprint	Unit 38, 10-50 Willow Street, EC2A, London	257.33
76 Entries Totalling			**106,810.02**

A GREENER PLACE LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Alex Lloyd	31A Rutland Road, Harrow, HA1 4JN	0	67	0	67
HF00	Fraser Copp	Copse Cottage Faunden, Hemel Hempstead, HP3 0PN	0	81	0	81
HJ00	Jack Molloy	4 Westmoreland House, Fieldway Cresent, London, N5 1QE	0	325	0	325
HJ01	Jane Caldwell	NOT KNOWN AT THIS ADDRESS, Flat 1 39 Inglethorpe Street, London, SW6 6	0	175	0	175
HT00	The Green House Holding Company Ltd	L18/19 The Old Laboratories, 2 Michael Road, London, SW6 2AD	0	9,000	0	9,000
5 Entries Totalling						**9,648**

Signature_____