

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

08023205

Name of Company

Accident Lawyers Helpline (ALH) Uk Ltd

I ~~LWE~~

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 November 2015

Signed



Date

26 November 2015

Marshall Peters
Heskin Hall Farm
Wood Lane
Heskin
Preston
PR7 5PA

Ref A087/CM/AH/GH/PL/KC

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Insolvency Section I Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Accident Lawyers Helpline (ALH) Uk Ltd

on the 26 November 2015 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

TALAT MAHMOOD

Signed

Talat

Dated

26/11/2015

Accident Lawyers Helpline (ALH) UK Ltd
Statement Of Affairs as at 26 November 2015

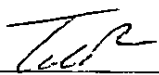
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Tangible Assets	7,437 00	NIL
Book Debts	1,284,120 00	NIL
Cash at Bank	20,568 00	20,568 00
Estimated total assets available for preferential creditors		20,568 00

Signature Tor Date 26/11/2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,568 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 20,568 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 20,568 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	20,568 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 20,568 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	20,568 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,067,360 00
HM Revenue & Customs - VAT	24,000 00
	<u>1,091,360 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(1,070,792 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(1,070,792 00)</u>
Issued and called up capital	
Ordinary Shareholders	100,000 00
	<u>100,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(1,170,792 00)</u></u>

Signature  Date 26/11/2015

Marshall Peters
Accident Lawyers Helpline (ALH) UK Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Asons Solicitors	120 Bark Street, Bolton, BL1 2AX	147,600 00
CA01	Azmi Rana Solicitors	Halfway House, 2 Middleton Rd, Manchester, M8 5DS	57,600 00
CB00	Bromley Holcroft	95 Canning Rd, Southport, PR9 7SW	4,680 00
CB01	Brooklands Solicitors	Caroline House, 125 Bradshawgate, Bolton, Lancashire, BL2 1BJ	4,000 00
CC00	Carter Law Solicitors Ltd	The Point Office, Cheetham Hill Road, Manchester, M8 8LG	100,000 00
CC01	Clarity Solicitors Limited	51 Greek Street, Stockport, Cheshire, SK3 8AX	1,380 00
CC02	Colby Associates Limited	Unit 5L Standard Ind Est, Henley Road, London, E16 2ES	135,000 00
CD00	Daviker	5 Union Street, Manchester, M12	1,500 00
CE00	Easthams Solicitors Limited	292-302 Church St, Blackpool, FY1 3QA	51,400 00
CE01	Eon	Newstead Court, Little Oak Drive, Sherwood Business Park, Nottinghamshire, NG15 0DR	320 00
CH00	Horwich Cohen Coghlan Solicitors	HQ Building, Old Granada Studios, Atherton Street, Manchester, M3 3GS	200,000 00
CH01	HM Revenue & Customs	iCHU RMBP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	24,000 00
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH03	HM Revenue & Customs	Inland Revenue, Enforcements Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CL00	LA Law Limited	8th Floor, Telecom House, 125-135 Preston Road, Brighton, BN1 6AF	20,000 00
CM00	Mendells Solicitors	774-780 Wilmslow Rd, Manchester, Lancashire, M20 2DR	8,100 00
CM01	Michael Lewin Solicitors	Princes House, 635 Roundhay Road, Leeds, LS8 4BA	13,000 00
CM02	Manchester County Council	The Business Rates Service, Revenues and Benefits Unit, PO Box 3, Manchester, M15 5BA	800 00
CM03	Medi-Ale & Hire Limited	8-10 Outram House, Piccadilly Village, M4 7AA	97,000 00
CN00	Neopost	Neopost House, South Street, Romford, Essex, RM1 2AR	140 00
CP00	Pabla and Pabla Solicitors	The Old Town Hall, Lapwing Lane, West Didsbury, Cheshire, M20 2NR	8,580 00
CP01	Petherbridge Bassra Solicitors	Vintry House, 18-24 Piccadilly, Bradford, BD1 3LS	12,000 00
CP02	Prestige Solicitors Limited	171 Church Street, Manchester, M30 0LU	10,000 00
CS00	Scott Rees & Co	Centaur House, Gardiners Place, Skelmersdale, Lancashire, WN8 9SP	40,000 00
CS01	Samuels Law	12 Rumford Place, Liverpool, L3	2,160 00
CS02	Seth Law Solicitors	97-99 Chorley St, Bolton, BL1 4AL	42,000 00
CS03	Stanley House Solicitors	1 Stanley Street, Accrington, Lancashire, BB5 6PR	32,000 00

Signature

Marshall Peters
Accident Lawyers Helpline (ALH) Uk Ltd
B - Company Creditors

Key	Name	Address	£
CS04	Speed Medical	16 Eaton Ave, Buckshaw Village, Chorley, PR7 7NA	20,000 00
CU00	United Solicitors	1016 Stockport Rd, Levenshulme, Manchester, M19 3WN	57 000 00
CU01	United Utilities Group Plc	Haweswater House, Lingley Mere Business Park, Lingley Green Avenue, Great Sankey, Warrington, WA5 3LP	500 00
CV00	Viridor	Viridor House, Priory Bridge Road, Taunton, Somerset, TA1 1AP	100 00
CV01	Viking	501 Beaumont Leys Lane, Leicester, LE4 2BN	500 00
RM00	Mr Talat Mahmood	Unit 64 The Bury Business Centre, Kay Street, Bury, Lancashire, L9 6BU	0 00
RS00	Mr Nasir Sharif	Unit 64 The Bury Business Centre, Kay Street, Bury, Lancashire, L9 6BU	0 00
34 Entries Totalling			1,091,360 00

Signature



Marshall Peters
 Accident Lawyers Helpline (ALH) Uk Ltd
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Talat Mahmood	Unit 64 The Bury Business Centre, Kay Street, Bury, Lancashire, L9 6BU	0	50,000	0	50,000
HS00	Mr Nasir Sharif	Unit 64 The Bury Business Centre, Kay Street, Bury, Lancashire, L9 6BU	0	50,000	0	50,000
2 Entries Totalling						100,000

Signature 