

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

00705803
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Name of Company

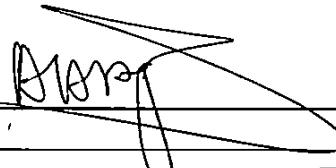
M Davis (Mens Wear) Limited t/a After Dark

I ~~do~~

Anthony Harry Hyams  
 Allan House  
 10 John Princes Street  
 London  
 W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 20 March 2012

Signed



Date 20 March 2012

Marriotts Recovery LLP  
 Allan House  
 10 John Princes Street  
 London  
 W1G 0AH

Ref M030T/AHH/SS

**For Official Use**  
 Insolvency Section | Post Room

THURSDAY



\*A158H60X\*  
 A28 22/03/2012 #89  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

M Davis (Mens Wear) Limited t/a After Dark

on the 20 March 2012 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

DOUGLAS GRIVEL

Signed



Dated

20/03/12

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M Davis (Mens Wear) Limited t/a After Dark  
Statement Of Affairs as at 20 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Goodwill		7,000 00
Stock	26,473 50	2,647 35
<b>Estimated total assets available for preferential creditors</b>		<b>9,647 35</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_



20/03/12

M Davis (Mens Wear) Limited t/a After Dark  
 Statement Of Affairs as at 20 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	9,647 35
<b>Liabilities</b>	
Preferential Creditors -	
Staff Claims - Holidays Pay	482 82
<b>Estimated deficiency/surplus as regards preferential creditors</b>	482 82
	9,164 53
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	9,164 53
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>	9,164 53
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
	9,164 53
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	NIL
	9,164 53
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,283 90
Employees	20,729 31
H M Revenue & Customs - PAYE	981 58
H M Revenue & Customs - VAT	13,670 73
HM Revenue & Customs CT	6,693 06
	65,358 58
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(56,194 05)
<b>Estimated deficiency/surplus as regards creditors</b>	(56,194 05)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(57,194 05)

Signature



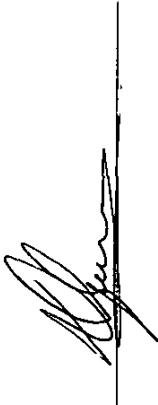
Date

20/03/12

**M.Davis (Mens Wear) Limited t/a After Dark**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG00	Douglas Griver	27 The Birches, Bushey, Watford, Hertfordshire, WD2 3LN	0	500	0	500
HG01	Sheri Griver	27 The Birches, Bushey, Watford, Hertfordshire, WD2 3LN	0	500	0	500
<b>2</b>	<b>Entries Totalling</b>					<b>1,000</b>

Signature



**Marriotts Recovery LLP**  
**M.Davis (Mens Wear) Limited t/a After Dark**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Ann Balon Ltd	12 Wimslow Road, Cheadle, Cheshire, SK8 1BT	1,844 50
CB01	Bordengate Insurance	Shp Insurance Brokers, BG(Manchester), 25 Knowsley Street, Greater Manchester, Bury BL9 0ST	326 20
CD00	Dom Bridals Ltd	30 Norman Way, Over, Cambridge, CB24 5QE	3,366 00
CD01	Dynasty UK Ltd	c/o HSBC Invoice Finance (UK) Ltd, 21 Farncombe Road, Worthing, BN11 2BW	1,249 20
CF00	Fashion R Ltd	c/o Factor21 plc, Thames Park, Wallingfd, Oxon, OX10 9TA	930 00
CH01	HM Revenue & Customs - PAYE/NI	ICHU RM BP 3202, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	981 58
CH02	HM Revenue & Customs CT	Government Buildings, 2 Coed Pella Road, Colwyn Bay, LL29 8LP	6,693 06
CH00	HM Revenue & Customs VAT	Debt Management Division, Queen's Dock, Liverpool, L74 4AF	13,670 73
CJ00	Jewish Chronicle	25 Furnal Street, London, EC4A 1JT	800 00
CM00	Medici Ltd	17/18 Margaret Street, London, W1W 8RP	950 00
CN00	Nyman Lubson Paul	Regina House, 124 Finchley Road, London, NW3 5JS	2,730 00
CR00	Ronald Joyce International	8/9 Hollis Road, Grantham, Lincs, NG31 7QH	2,688 00
CS01	Shubette of London	Bette House, 2 Apsley Way, London, NW2 7HF	8,000 00
CS02	Staff Claims	Unit 28, Canon Wharf Business Centre, 35 Evelyn Street, London, SE8 5RT	21,212 13
CZ00	Zeleb Ltd		400 00
<b>15 Entries Totalling</b>			<b>65,841.40</b>

Signature