

**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

02449631

Name of Company

Jane Jordan Limited

I / We

Philip Weinberg, 60/62 Old London Road, Kingston Upon Thames, KT2 6QZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 July 2014

Signed



Date 14 July 2014

Marks Bloom
60/62 Old London Road
Kingston Upon Thames
KT2 6QZ

Ref I274/PW/AN/I P

For
Insolvency Sectr

THURSDAY



A3CCDH09

A16

17/07/2014

#28

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jane Jordan Limited

on the 14 July 2014 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

JANE JORDAN

Signed

Jane Jordan

Dated

14/7/14

Jane Jordan Limited
Statement Of Affairs as at 14 July 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,200 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	127 39	127 39
Estimated deficiency/surplus as regards preferential creditors		4,072 61
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Floating Charge Creditor	32,400 00	32,400 00
		(28,327 39)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(28,327 39)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(28,327 39)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(28,327 39)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	85,245 68	
Employees	1,859 20	
Customers	18,302 50	
Director	17,500 00	
PAYE	883 97	
VAT	1,262 00	
Customer chargebacks & insurance claims	34,714 00	
		159,767 35
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(188,094 74)
Estimated deficiency/surplus as regards creditors		(188,094 74)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(188,194 74)

Signature

Jane Jordan

Date

14/7/14

Jane Jordan Limited
Statement Of Affairs as at 14 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Stock	3,250 00	3,250 00
Cash at Bank	950 00	950 00
Uncharged assets:		
Estimated total assets available for preferential creditors		4,200 00

Signature

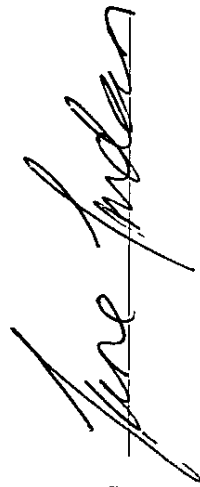
Jane Jordan

Date

14/7/14

Marks Bloom
Jane Jordan Limited
Company Creditors

Key	Name	Address	£
CA01	ADT Fire and Security Plc	Security House, The Summit, Hanworth Road, SUNBURY ON THAMES, TW16 5DB	741 81
CA02	Angel Springs Ltd	Angel House, Shaw Road, WOLVERHAMPTON, WV10 9LE	196 61
CA03	Alandar Park Limited	1 Guillemot Place, Clarendon Road, LONDON, N22 6XG	4,292 80
CA04	Katherine Atkins	Flat 3, 160 Ferme Park Road, LONDON, N8 9SE	350 00
CB00	BT Correspondence Centre	Providence Row, DURHAM, DH98 1BT	339 11
CB01	BT One Bill	c/o Sigma Red, Grosvenor House, Prospect Hill, REDDITCH, B97 4DL	449 16
CB02	British Gas Business	Spinneyside, Penman Way, Grove Park, LEICESTER, LE19 1SZ	674 76
CB04	Bibby Financial Services	Packington House, 3-4 Horsefair, BANBURY, OX16 0AA	4,292 80
CB07	Catherine Bolton	14 Hardy Road, South Wimbledon, LONDON, SW19 1HY	350 00
CB08	Gemma Bayliss	3 Brussels Road, LONDON, SW11 2AF	350 00
CC01	Chubb Fire & Security	400 Dallow Road, LUTON, LU1 1UR	175 56
CC05	Victoria Caine	20 Springfield Road, KINGSTON UPON THAMES, KT1 2SA	350 00
CC06	Lorraine Cole	9C Burwood Road, HERSHAM, KT12 4AB	350 00
CC07	Caomhe Conway	62B Cicada Road, Wandsworth, LONDON, SW18 2NZ	350 00
CC08	Rebecca Cowan	401 Callard Road, WEST BYFLEET, KT14 7JB	350 00
CC0A	Mrs Canvan	7 Horthorn Villas, Barley Lane, Newry County Down, NEWRY, BT34 2AD	350 00
CD03	Caroline Dore-Boize	71 Clements Mead, LEATHERHEAD, KT22 7PP	350 00
CD05	Harriet Denham	39 Gogh Road, AYLESBURY, HP19 8SH	350 00
CD07	Davina De-Silva	49 Nash House, Lupush Street, LONDON, SW1V 3HQ	350 00
CE00	Natalie Eldridge	10 Mount Health, Hertford Heath, HERTFORD, SG13 7QX	350 00
CF00	Grace Fisher	Spindlewood, Pinkleys Drive, MAIDENHEAD, SL6 6QD	350 00
CF01	Jess Falconer	13 Green Leas, SUNBURY ON THAMES, TW16 7PQ	350 00
CG00	Eleanor Geraghty	44 Blue Leaves Avenue, Netherne-on-the-hill, COULSDON, CR5 1NU	462 00
CG02	Susie Groves	187 Elsley Road, LONDON, SW11 5LG	350 00
CG03	Vicky Godfrey	55 Nimbus Road, EPSOM, KT19 9BW	550 80
CG04	Bethan Garfield	19 Ellerton Road, Wandsworth, LONDON, SW18 3NG	419 00
CG06	Danielle Gonzalez	8 Montague Road, EALING, W13 8HA	350 00
CG07	Chiara Grimaldi	103 Cranborne Avenue, SURBITON, KT6 3JR	350 00
CG08	Emma Goldberg	120 Barnett Wood Lane, ASHTEAD, KT21 2LS	350 00
CG09	Golding James	20 Market Place, KINGSTON UPON THAMES, KT1 1JP	635 84



Signature

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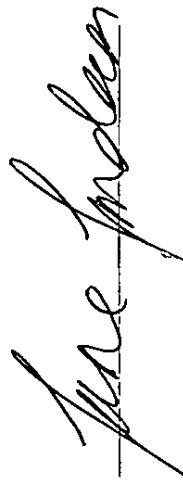
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Marks Bloom
Jane Jordan Limited
Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202 Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	883 97
CH01	HM Revenue & Customs	Insolvency Operations, 5th Floor, Regian House, LIVERPOOL, L74 1AD	1,262 00
CH05	Alice Honey	8 Glenfield Road, LONDON, W13 9JZ	350 00
CH06	Ritu Howton	Longbourne, 68 Parkhurst Fields, FARNHAM, GU10 2PQ	350 00
CH08	Claire Hall	27 Evelyn Road, Wimbledon, LONDON, SW19 8NU	752 00
CH09	Clare Holloway	Flat 1, Willow Tree, Willow Place, WINDSOR, SL4 6HJ	350 00
CJ00	JLM Europe Ltd	The Gallery, Back York Place, HARROGATE, HG1 1HQ	3,774 00
CJ01	Jeremy Knight & Co Chartered Accountants	29 Roseacre Gardens, Chilworth, GUILDFORD, GU4 8RQ	120 00
CJ02	James Worley & Sons	9 Bridle Close, Surbiton Road, KINGSTON UPON THAMES, KT1 2JW	1 00
CJ04	Victoria Jefferies	Apartment 1, Ansell Court, Ansell Way, WARWICK, CV34 4LZ	350 00
CJ05	John Lewis Wedding Insurance	Claims Department, PO Box 21561, STIRLING, FK7 1AA	714 00
CL02	Keri Link	32 Red Square, 368 Ewell Road, SURBITON, KT6 7BF	350 00
CL04	Jennie Lomax	19 Camp View, ST ALBANS, AL1 5LU	350 00
CM06	Angie Marlow	19 Cardinal Crescent, NEW MALDEN, KT3 3EF	350 00
CM09	Kate Mackin	3 Meadow Close, Raynes Park, LONDON, SW20 9JB	34 00
CN00	Jenna Norsworthy	58 Stream Close, BYFLEET, KT14 7LZ	633 70
CN04	Melissa Ng	4 Temple Way, TUNBRIDGE WELLS, TN2 3GL	350 00
CN05	Mrs Y B Nachshon	c/o Office 12, 22 Eden Street, KINGSTON UPON THAMES, KT1 1DN	18,000 00
CN06	National Westminster Bank plc	225 Shenley Road, BOREHAMWOOD, WD6 1TE	32,400 00
CO02	Jennifer O'Toole	67 Warren Road, TWICKENHAM, TW2 7DJ	350 00
CP03	Ahalya Pushparajah	17 Brimstone Close, ORPINGTON, BR6 7ST	350 00
CP04	Olivia Paton	23 Bellevue Road, BILLERICAY, CM12 9HB	350 00
CR00	Ringtons Ltd	Algernon Road, Byker, NEWCASTLE UPON TYNE, NE6 2YN	27,186 23
CR01	Royal Borough of Kingston upon Thames	National Non-Domestic Rates, Guildhall 2, KINGSTON UPON THAMES, KT1 1EU	22,000 00
CR02	Megan Rogers	4 Torridan Close, Govesworth Park, WOKING, GU21 3OB	350 00
CR04	Rebecca Rocca	128 Christchurch Road, Tulse Hill, LONDON, SW2 3DF	350 00
CR06	Charlotte Richards	183 Camberwell Grove, LONDON, SE5 8JS	350 00
CS01	Laura Smith	The Corner, 31 Redstone Hollow, REDHILL, RH1 4BZ	522 00
CS02	Streamline	Gateshead Card Centre, P O Box 19, Victory House, 5th Avenue, GATESHEAD, NE11 0YT	34,000 00

Signature



Marks Bloom
Jane Jordan Limited
Company Creditors

Key	Name	Address	£
CS04	Sherwood Wheatley Solicitors	DX 31517, KINGSTON UPON THAMES 1	1,458 00
CS07	Cheryl Saverus	14 Martin Way, MORDEN, SM4 5AH	362 00
CS08	Nik Stillard	64 Hamilton Road, FELTHAM, TW13 4PX	350 00
CS09	Caroline Seagalen	89 Wood Lane, ISLEWORTH, TW7 5EG	350 00
CS0B	Anna Sutton	35 Longfield Street, LONDON, SW18 5RD	350 00
CS0C	Josie Slade	Woodland Cottage, Hindhead Road, HASLEMERE, GU27 1LR	350 00
CS0D	Caroline Sehley	17 Amity Grove, LONDON, SW20 0LQ	350 00
CT00	Holly Tyzack	Rostrum Communications, First Floor, 102-108 Clerkenwell Road, LONDON, EC1M 5SA	391 00
CT05	Victoria Truran	93A Queens Road, TEDDINGTON, TW11 QLZ	350 00
CW01	W-Too	4801 Spring Valley Road, Suite 108, Dallas, Texas 75244, USA	908 00
CW04	Jodie Wadmore	5A Chaverille Parade, LONDON, N21 1PG	350 00
CW05	Sarah Weyman	14 Worthington Road, SURBITON, KT6 7RX	350 00
CY01	Lucy Young	Flat 53, 208 Stanley Road, TEDDINGTON, TW11 8UE	176 00
EC00	Miss Emma Clare	Flat 16, Vicarage House, Cambridge Road, KINGSTON UPON THAMES, KT1 3NE	112 00
EW00	Miss Nicola Wilkin	62 Gledwood Drive, HAYES, UB4 0AJ	1,874 59
RJ00	Ms Jane Jordan	Office 12, 22 Eden Street, KINGSTON UPON THAMES, KT1 1DN	17,500 00
75 Entries Totalling			192,294.74



Signature

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