

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

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Company Number

02487561

Name of Company

Fleur (Gt Missenden) Limited

I
Farheen Qureshi
Parker Getty Limited
Devonshire House
582 Honeypot Lane
Stanmore
HA7 1JS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 May 2015

Signed



Date 19/05/15

Parker Getty Limited
Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

Ref

For Official Use

WEDNESDAY



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A19

20/05/2015

#140

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fleur (Gt Missenden) Limited

on the 19 May 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 MAURICE AVRIL PITTIER.

Signed 11/9/15

Dated 19/5/15

Fleur (Gt. Missenden) Limited
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	NIL	NIL
Assets subject to floating charge:	NIL	NIL
Uncharged assets		
Cash at Bank	1,299 00	1,299 00
Stock	18,530 00	Uncertain
Estimated total assets available for preferential creditors		1,299 00

Signature A. Whitt Date 19/5/15

Fleur (Gt. Missenden) Limited
 Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,299 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,299 00
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	1,299 00
Estimated prescribed part of net property where applicable (to carry forward)	N/A
Estimated total assets available for floating charge holders	1,299 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,299 00
Estimated prescribed part of net property where applicable (brought down)	N/A
Total assets available to unsecured creditors	1,299 00
SURPLUS B/D	1,299 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	Uncertain
HM Revenue & Customs	(11,931 06)
Trade & Expense Creditors	(28,601 00)
Director's Loan Account	(40,532 06)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(39,233 06)
Estimated deficiency/surplus as regards creditors	(39,233 06)
Issued and called up capital	
Ordinary Shareholders	(2 00)
Estimated total deficiency/surplus as regards members	<u>(39,235 06)</u>

Signature W. Hoffmeyer Date 19/5/15

Name	Address	Amount (£)
BLUE CIRCLE PR	20 - 22 WENLOCK ROAD, LONDON, N1 7GU	295 00
FASHY	192 ALMA ROAD, CHARMINSTER, BH9 1AJ	818 01
HADDOW	HADDOW GROUP, LISTERS MILL, HEATON ROAD, BRADFORD, BD9 4SH	1,018 80
HM REVENUE & CUSTOMS	ROOM BP3202, WARKWORTH HOUSE, BENTON PARK VIEW, LONGBENTON, NEWCASTLE UPON TYNE, NE98 1ZZ	0 00
MAISON LEJABY	AVENUE DU LOUP PENDU, 69140 RILLIEUX LA PAPE	1,035 98
NATURANA LTD PARTNERSHIP	EASTERN AVENUE, LITCHFIELD, WS13 6RT	450 60
NOPA	1ST FLOOR, WELD PARADE, BIRKDALE, PR8 2DT	474 00
ON THE BELL MAGAZINE	CREDIT CONSULTANT AND PROTECTION SERVICE, BILAIL HOUSE, PICTON ROAD, LIVERPOOL, L15 4LP	166 80
PALM BEACH	PB BADE & FREIZEITMODE GMBH, AM UNTERER WEINBERG 13, DE-90377 BAD ABBACH	1,542 19
PETER ELISE	12 NORWOODS COURT, AMERSHAM, HP7 0HW	85 10
ROIDAL	43885 SALOMO, TARRAGONA, ESPANIA	1,034 19
SECRET D' EVA	C/O AWG BRANDS, 49 CHARLECOTE DRIVE, WOLLATON, NOTTINGHAM, NG8 2SD	827 91
SLENDERELLA	SLENDERELLA HOUSE, QUEEN STREET, Belper, DE56 1NR	1,040 98
SMILE PUBLISHING LTD	HOLLY HOUSE, 220 - 224 LONDON ROAD, CHELMSFORD, ESSEX, CM22 9AE	120 00
VANITY FAIR	VFB LINGERIE S A, SIEGE SOCIAL, 4 - 6 RUE CESSELIN, 75011 PARIS, FRANCE	2,706 42
WACOAL EMEA LTD	ROTHWELL ROAD, DESBOROUGH, NN14 2PA	23 08
YELL	ONE READING CENTRAL, FORBURY ROAD, READING, RG1 3YL	292 00
MAUREEN QUITNER	23a THE NURSERIES, EATON BRAY, DUNSTABLE, BEDS, LU6 2AX	28,601 00
TOTAL		40,532 06