

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company The Online Group of Companies Ltd	Company number 2719157
In the Chancery Division Birmingham District Registry (full name of court)	Court case number 8593

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
 Claire Louise Foster
 The Manor House
 260 Ecclesall Road South
 Sheffield
 S11 9PS

Lisa Jane Hogg
 The Manor House
 260 Ecclesall Road South
 Sheffield
 S11 9PS

attach a copy of -

*Delete as applicable

*the statement(s) of affairs,

in respect of the administration of the above company

Signed


 Joint / Administrator(s)

Dated

19/5/11

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public

Claire Louise Foster
 Wilson Field Limited
 The Manor House
 260 Ecclesall Road South
 Sheffield
 S11 9PS

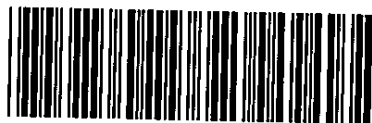
01142356780
 DX Exchange

☐ Number

When you have completed and signed this form, please send it to the registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

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COMPANIES HOUSE

Statement of Affairs

Name of Company The Online Group of Companies Limited	Company Number 02719157
In the High Court of Justice (Chancery Division), Birmingham District Registry	Court Case Number 8593 of 2010

Statement as to the affairs of

**The Online Group of Companies
Keystone House
Avroe Crescent
Blackpool FY4 2DP**

On the 10th January 2011, the date that the company entered administration.

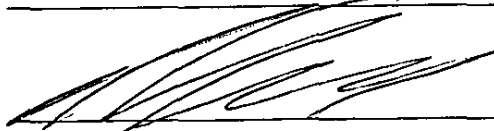
Statement of Truth

I believe that the facts in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 10th January 2011 the date that the company entered administration

Full Name

PATRICIA MARGARET BARTON .

Signed



Dated

16-5-2011

A. Summary of Assets

Assets	Book Value £	Estimated Realisation £
Trade debtors	509,917	68,100
Goodwill and Business	<u>NIL</u>	<u>20,000</u>
Cash in bank	1,685	1,685
Stock	20,150	2,000
Physical assets	<u>67,688</u>	<u>3,000</u>
	<u>£599,440</u>	
Estimated total assets available for preferential creditors		<u>£94,785</u>

Signature

Date

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A1. Summary of Liabilities

	£	
Estimated total assets available for preferential creditors	94,785	
Liabilities		
Preferential creditors	<u>NIL</u>	
Total assets available to non-preferential creditors	94,785	
Non-Preferential creditors:	£	
Trade and expense	171,868	
PAYE/NIC	85,016	
Corporation tax	80,494	
VAT	<u>149,719</u>	<u>487,097</u>
 Estimated deficiency re non-preferential creditors	 392,312	
Issued and called up share capital	<u>2</u>	
Estimated total deficiency re Members	<u>£392,314</u>	

Signature

Date

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Company Creditors

Name of Creditor	Address (with postcode)	Debt (£)
Trade and expense creditors		
ACS Limited	6 Aire Valley Park, Wagin Lane, Bingley, West Yorkshire BD16 1WA	56
All in One	35 St Andrews Road South, St Annes FY8 1PZ	1,196
Asian Palace	6 Kennedy Street, Carlow, County Carlow, Ireland	2,500
Aya Lebanese Cuisine	195-197 Merton Road, Wimbledon SW19 1EE	514
@ Twelve	12 High Street, Melrose TD6 9PA	345
A&H Page	66 Gloucester Road, London SW7 4QT	690
A Parreira	3-4 Market House, Roseville Street, St Helier, Jersey JE2 4UP	699
Adele Hair & Beauty	36 Lancaster Gate, London W2 3JN	1,252
Alachi International Restaurant	126-127 Highgate Street, Cradley Heath, West Midlands B64 5RU	577
Alan Josephs	62 Frith Street, London W1D 3JN	1,219
Alcaemy	6 St Georges Square, St Annes FY8 2NY	1,509
ATR Curry House	18 Clydeview Shopping Centre, Blantyre, Glasgow G72 0QD	957

Signature



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Awans Restaurant	2 Park Place, Hatch Street, Dublin, 2	613
Barney's	102-106 Western Road, Hove BN3 1FA	305
Barclays Commercial	Po Box 300, Teesdale Business Park, Stockton on Tees TS17 6YG	6,007
The Beauty Project	12 Queen Square, Brighton BN1 1FD	705
The Berwick	250 Bath Road, Worcester WR5 3ER	235
The Black Horse	254 Tabard Street, London SE1 4UN	701
Blue Ruby	133 Dean Road, Scarborough YO12 7JH	940
Bon Appetit	133 Leman Street,, London E1 8EY	700
Bar Moda	206 Queens Road, Hastings TN34 1QP	53
Bedminster Kebab House	29 East Street, Bristol BS3 4HH	345
Bengal Spice	294 West End Road, Ruislip, Middx HA4 6LS	345
Bistro Bar Med	7 Coronation Walk, Southport, Merseyside PR8 1RD	483
BT plc	81 Newgate Street, London EC1A 7AJ	75
Café India	Patricks Court, Patrick Street, Tullamore, County Offaly, Ireland	675
Calabria	24 Bayley Lane, Coventry CV1 5RN	352
Chilli Room	24-26 South End, Croydon CR0 1DN	235

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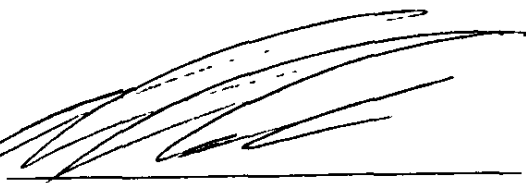


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Clouds Hair Design	415a Hempshaw Lane, Stockport SK1 4QA	470
Club 35	35 Lowther Street, Carlisle CA3 8EY	550
Coltwald Inn	17 Portland Street, Cheltenham GL52 1NZ	270
Contemporary	9 Floewegate, Whitby YO21 3BA	705
Café Guru	6 Brewery Place, Leeds LS10 1NE	414
Card Company	6 The Galleries, Washington, Tyne and Wear NE38 7SA	345
Cedar Tree	21-23 Manchester Road, Preston PR1 3YH	1,150
Central Bar	10 Upper Borough Walls, Bath BA1 1RG	90
Curry House	393 Bath Road, Bristol BS4 3EU	575
The Cut	137 Westminster Road, London SE1 7HR	617
Danwood Group	Harrison Place, Wisby Road, Lincoln LN6 3DG	1,606
Dome	Carlow Business Park, Craig Cullen, Carlow, County Carlow, Ireland	175
Donaghys	50 Clooney Terrace, Derry BT47 6AP	390
Dermal Transform	Quadrass Centre, Boldon Colliery, Boldon NE35 9PF	4,600
Elkona	27-28 Scale Lane, Hull HU1 1LF	807
Evangelism Outreach Ltd	Trinity Centre, Trinity Place, Eastbourne BN21 3BX	299
Elegance of Scholes	21 Scholes Lanes, Cleckheaton, West Yorks BD19 6NS	196

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Fat Boy Trims	9 Lowersmoor, Worcester WR1 2RS	458
Food Xpress	Unit 10, Leveson Street, Sheffield S4 7YS	101
Family Cabs	12 Earlstun Way, Glenrothes KY6 1JJ	448
Fylde Borough Council	292 Clifton Drive South, St Anne's FY8 1LH	6,038
Gennaro's	Ram Yard, High Street, Bedford MK40 1AL	598
The George	5 Trafalgar Street, Brighton BN1 4EQ	705
Gino's	231 Merton Road, Wandsworth, London SW18 5EB	705
Goldfingers Salisbury Ltd.	48 Catherine Street, Salisbury SP1 2DD	700
Gordon Arms	118 Castle Road, Bedford MK40 3QY	156
Green Olive	5 Church Street, Rugby CV21 3PH	195
Grosvenor Arms	2 Grosvenor Street, London W1K 4PT	611
Grosvenor Print	Bridgeside, Squires Gate Lane, Blackpool FY8 2SN	7,053
Gurkha Delight	128 Sea Side Road, Eastbourne BN21 3PF	410
The Greyhound	10 Low Road, Lancaster LA2 6LZ	353
Halo Hair & Beauty	14 Carlton Road, St Annes FY8 1UT	733
Han Dynasty	29 Smuthford Way, Coventry CV1 1FY	690
House of Print	Unit 23, Sycamore Trading Estate, Squires Gate Lane, Blackpool FY4 3RL	33,268

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Interlink Express	Trelawny House, Surrey Street, Bristol BS2 8AP	2,122
I Chinese	104 Spon End, Coventry CV1 1FY	270
Imperial China	16 High Street, Ashford, Kent TN24 8TD	434
ICON	53 Poulton Street, Kirkham PR4 2AJ	1,286
ING Lease UK Limited	60 High Street, Redhill, Surrey RH1 1NY	7,620
Investec	Admiral House, Parsons Street, Oldham OL9 7AH	1,758
Ipanema Café	Queensway Market, 7-9 Queensway, London W2 4QJ	321
J&M Jewellers	2 William Street, Tullamore, County Offaly, Ireland	600
Jerk Pan	208 City Road, Sheffield S2 5HP	389
Jhelum	78 Fawcett Road, Southsea PO4 9HA	176
J's	16 Portobello Road, Sandy, Wakefield WF2 7JJ	43
Joe's Barber Shop	Lower King Street, Wexford, Ireland	250
Just MOT's	Queensway Industrial Estate, Scafell Road, St Annes FY8 3HE	399
Kingsway Bar & Restaurant	270-272 Bath Road, London TW4 7DE	705
KA Distribution Limited	238 Waktob Summit Centre, Bamber Bridge, Preston PR5 8AL	345
Karavas	87 Plender Street, London NW1 0JN	604
Kirkhams Box Co	Conway House, Richards Street, Kirkham PR4 2HU	850

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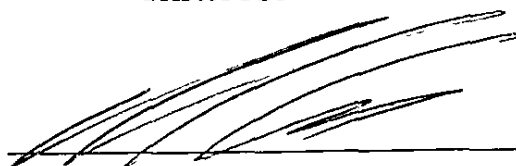


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Kristy's	39 Flowergate, Whitby YO21 3BB	705
La Figa Restaurant	45 Narrow Street, The Mosaic, Limehouse, London E14 8DN	1,552
Long Fish Bar	154 Long Lane, London SE1 4BS	176
Lost Monkey Enterprises Ltd.	14 Nightingale Road, Horsham, West Sussex RH12 1NW	352
La Bodega	6 Anne Street, Wexford, Ireland	525
La Caverna	2327 Coventry Road, Sheldon, Birmingham B26 3PG	1,596
LA Sizzia	106-110 Woodville Road, Cardiff CF24 4EE	1,222
Little China	74 Seaside Road, Eastbourne BN21 3PE	1,175
Live Lounge	Chichester Gate, Chichester PO19 8EL	517
M R Town	20 Robin Hood Way, Clifton, Brighouse HD6 4LA	690
Makany	98 Byker Bank, Byker, Newcastle upon Tyne NE6 1LA	538
Masons Bar & Restaurant	16 Stafford Road, Walsall WS6 6AZ	470
The Monkey House	1 Union Terrace, Aberdeen AB10 1NJ	2,300
Moon Under Water	Weatherspoon House, Reeds Crescent, Watford, Hertfordshire WD24 4QL	1,222
The Market Place	20 St Nicholas Street, Bristol BS1 1UB	2,243
Massis Lebanese Grill & Bar	Flat 2, 28 James Street, London W1V 1EW	1,527
Merchant Arms	Wellington Hotel (Bristol), 5 Merchants Road, Bristol BS8 4PZ	588

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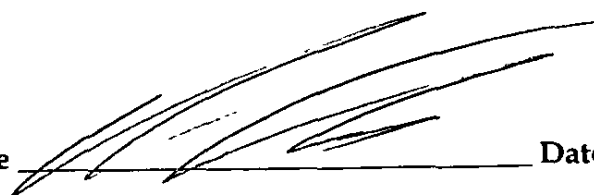


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Missouri Angel	14 Crosswall, London EC3N 2LJ	438
Mojo	15 Cairo Street, Warrington WA1 1EE	352
Molly Maguire	3-5 Chamberlain Street, Derry, NI BT48 6LR	359
Mortgage & Money Solutions	140 Burton Road, Lincoln LN1 3LW	525
Mysteries	11 Monmouth Street, Covent Garden, London WC2H 1DA	705
Naslog	Sandstone House, Killaderry Dampean, Co Offaly, Ireland	575
New Canton Regent	Grand Canal House, Colmcille Street, Tullamore, Co Offaly, Ireland	500
New Fung Fu	227 Old Kent Road, London SE1 5LU	528
NO 3 Chinese	184 Sackville Road, Hove BN3 7AL	153
Nando's	1st Floor, Erico House, 93-99 Upper Richmond, Putney, SW15 2TG	1,833
The Nelson Inn	3 Barlow Moor Road, Manchester M20 6TN	183
New Sunrise	Unit 1, Sackville Court, Derry BT48 7BD	749
The Old Fire Station	55 High Street, Brentford TW8 0AH	1,035
The Olive Tree	121 St Leonards Street, Dunfermline KY11 3AS	458
PS Office Supplies	40 Great Lister Street, Birmingham B7 4LS	31
Pitney Bowes plc	PO Box 428, Harlow, Essex CM19 5LS	356

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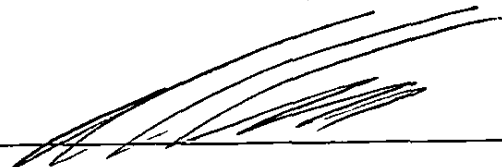


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Papa Johns	85 Hobs Moat Road, Solihull B92 8JL	359
Pizza City	100 Friargate, Preston PR1 2ED	360
Pledwick Well Inn	434 Barnsley Road, Wakefield WF2 6QD	352
Paula Hair	93 Lower Kirkgate, Leeds LS2 7DS	590
Pizza Junction	4 Union Street, Dudley DY2 8PJ	978
Pond	20 Garden Street, St Annes on Sea, Lancashire FY8 2AA	925
Popadom	42 Brook Street, Shepsnep, Loughborough LE12 9RG	230
Pressed 4 U	48 High Street, Bigger, ML12 6BJ	345
Print Plus	Imperial House, Imperial Buildings, Dickson Road, Blackpool FY1 2HQ	7,363
Pump House	Merchants Road, Hotwells, Bristol BS8 4PZ	840
Qubana	25-27 Northgate, Wakefield WF1 3BJ	144
Red Fort	City Centre, Fold Street, Wolverhampton WV1 4LP	383
Ruby Murray	17 High Street, Bedford MK40 1RN	117
Red Rose	41 Kyle Street, Ayr KA7 1RS	538
Renshaw Hotel & Grill	13-15 Renshaw Street, Liverpool L1 2SA	2,875
Ribby With Wrea Endowed COE	Dubside, Wrea Green, Preston PR4 2WQ	230
Rlmjhim	1-3 City Road, Winchester SO23 8SD	388
Rozafa Restaurant	27a St Petersgate, Stockport SK1 1EB	199

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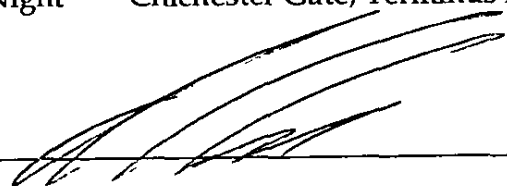


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Sofias	The Guildhall, High Street, Walsall WS1 1QW	1,075
Solneve	523 Wandsworth Road, London SW8 4PA	705
Solts	4-6 Vernon Road, Scarborough YO11 2NH	862
Spice Merchants Restaurant Ltd	44 Osbourne Road, Southsea, PO5 3LT	294
Standard Mini Cabs	186 High Street, Colliers Wood SW19 2BN	597
Stanlys Brasserie	2 Paragon Street, Hull HU1 3QT	77
Shanghai Rendezvous	3-7 Beresford Terrace, Ayr KA7 2ER	118
Show Stoppers	59 Topping Street, Blackpool FY1 3AF	224
The Silk Road	151 Grafton Street East, Milton Keynes MK9 1AE	529
Southwark Cars	181 Old Kent Road, London SE1 5NA	963
Space 4 Living	4,5,6 & 7 Brinewell Business Park, Brinewell Road, Blackpool FY4 4QU	1,287
Spice City	18 Stanley Street, Liverpool L1 6AF	1,165
Square One	2 St Mary's Passage, Off St Mary's Street, Stamford PE9 2HG	213
Surrey Cars	28 West Street, Epsom, Surrey KY18 7RJ	655
Texas Chicken	47-49 Talbot Road, Blackpool FY1 1LL	135
Tips Toes & Tans	28 Victoria Road, Hale WA15 9AD	805
Tandis	42 Haverstock Hill, London NW3 4SL	920
Tandoori Night	Chichester Gate, Terminus Road, Chichester PO19 8EL	728

Signature



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Tiffin Restaurant	4 Station Street, Eastbourne BN21 4RG	1,880
Twickenham Tandoori	33 Church Street, Twickenham, London TW1 3NR	1,775
United Utilities	PO Box 50, Warrington WA55 1DR	295
Usha Restaurants	Haslington Old Road, Accrington BB5 3RJ	305
Viva Verdi Ltd.	6 Canvey Street, London SE1 9AN	705
Wild about Water	LCP House, The Pensett Estate, Kingswinford DY6 7NA	275
West Orchard Shopping Centre	c/o Savilles Coventry Ltd , Property Management, PO Box 4007, Slough SL1 0ND	705
Wetherby Spice	49 High Street, Wetherby LS22 6LR	920
Woodys Warehouse	Stilefield, Kirkham Road, Freckleton PR4 1HY	176
Zen Beauty	29b St James Street, Newport PO30 1HY	1,150

Crown Creditors

Inland Revenue	Barrington Road, Worthing, West Sussex DN12 4FE	165,510
HM Customs & Excise	Barrington Road, Worthing, West Sussex DN12 4FE	149,719

Signature

Date

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