

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

02956967

(a) Insert full name of
companyName of Company
(a) Wedding Guide Limited(b) Insert full name and
addressesI/W (b)
Deborah Ann Cockerton
KSA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 11 May 2011

Signed



Date

12 May 2011

Presenter's name,
address and reference
(if any)KSA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



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A37

13/05/2011

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COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Wedding Guide Limited

on the 11 May 2011 being a date not more than 14 days before the date of the resolution for winding up

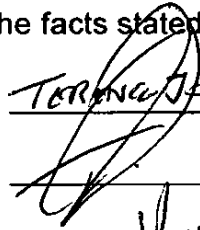
Statement of truth

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

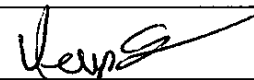
Full Name

~~TERENCE JAY STEEL~~ KEVIN STEEL

Signed



Signed



Dated

11-05-2011.

Signature_____

Date_____

Wedding Guide Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge.		
None	Nil	Nil
Assets:		
Fixtures & Fittings	2,005	500
Book Debts	70,512	20,000
Stock	-	-
Cash at Bank	6,000	6,000
Website	20,584	Nil
Estimated total assets available for preferential creditors	99,101	26,500

Signature_____

Date_____

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		26,500
Preferential creditors:		
Employees' Claims	965	
Total Preferential Claim		(965)
Estimated surplus as regards preferential creditors		25,535
Estimated prescribed part of net property where applicable (to carry forward)		8,107
Estimated total assets available for floating charge holders		17,428
Debts secured by floating charges	0	0
Estimated surplus of assets after floating charges		17,428
Estimated prescribed part of net property where applicable (brought down)		8,107
Total assets available to unsecured creditors		25,535
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	4,520	
Trade Creditor	151,647	
Directors Loan Account	40,417	
		(196,584)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(171,049)
Issued and called up capital		
Ordinary	500	
Ordinary "B"	50	
		(550)
Estimated total deficiency as regards members		(171,599)

Signature_____

Date_____

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA, United Kingdom	£89 44			0
British Gas Business C/O Lynn Taylor	KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL, United Kingdom	£0 00			0
BT	Providence Row, Durham, DH98 1BT, United Kingdom	£549 59			0
Circle Services Group	7 Stock Road, Southend on Sea, Essex, SS2 5QF, United Kingdom	£56,492 00			0
Collector of Taxes	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA, United Kingdom	£0 00			0
E ON Energy	Business Customer Service, PO Box 2010, NG1 9GQ, United Kingdom	£17 30			0
Essex & Suffolk Water	Customer Centre, PO Box 292, Durham, DH1 9TX, United Kingdom	£38 59			0
Global Services Direct Limited	50 Rectory Grove, Leigh on Sea, Essex, SS9 2HJ, United Kingdom	£1,800 00			0
H M Customs & Excise (V769s for BKY/CVL/MVL/AR/CL)	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA				0
HM Customs & Excise	Queens Dock, Liverpool, L74 4AA, United Kingdom	£12,607 00			0
HM Revenue and Customs	Debt Management, Essex Office, Dencora Court, Tylers Avenue, Southend on Sea, SS1 2BE, United Kingdom	£449 00			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	Kingdom				
HSBC	152 Hamlet Court Road, Westcliff on Sea, Essex, SS0 7EW, United Kingdom	£0 00			0
Interax Accountancy Services Limited	PO Box 121, Tewkesbury, GL20 5YA, United Kingdom	£4,525 00			0
Ivan Allen	146 Piccotts End, Hemel Hempstead, Hertfordshire, HP1 3AU, United Kingdom	£20,680 00			0
KATS Photography	45 Belgrave Road, Eastwood, Leigh on Sea, Essex, SS9 5ET, United Kingdom	£15,000 00			0
Paul Mottram Limited	52 Pildacre Brow, Ossett, WF5 8QE, United Kingdom	£751 68			0
Phoenix Commissioning	56 North Street, Great Wakering, Essex, SS3 0EL, United Kingdom	£24,682 80			0
Stephanie Callister-Jarrold	Springetts Cottage, Audley End, Gestingthorpe, East Lothian, CO9 3AU, United Kingdom	£19,850 00			0
Terence Steel	45 Belgrave Road, Eastwood, Leigh on Sea, East Lothian, SS9 5ET, United Kingdom	£19,737 00			0
Viking Direct	PO Box 279, Leicester, LE3 1YU, United Kingdom	£57 41			0
W P P	213 Beauchamps Drive, Wickford, Essex, SS11 8NS, United Kingdom	£14,736 68			0
Mendew, Miss Helen	Old Police House, Chase Road West, Great Bromley, Essex, CO7 7UA, United Kingdom	£5,485 70			

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Totals		£197,549 19			0

Signature _____ Date _____

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Ivan Allen	146 Piccotts End, Hemel Hempstead, Hertfordshire, HP1 3AU, United Kingdom	Ordinary	167	£167 00
Jonathon Sheldon	2 Clarke Close, Kettering, Northamptonshire, NN16 9HP, United Kingdom	Ordinary "B"	50	£50 00
Kevyn Steel	45 Belgrave Road, Southend on Sea, Essex, SS9 5ET, United Kingdom	Ordinary	83	£83 00
Stephanie Patricia Callister-Jarrold	Springetts Cottage, Audley End, Gestingthorpe, Essex, CO9 3AU, United Kingdom	Ordinary	166	£166 00
Terence Steel	45 Belgrave Road, Eastwood, Leigh on Sea, Essex, SS9 5ET, United Kingdom	Ordinary	84	£84 00

Signature _____

Date _____