

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

For Official Use

To the Registrar of Companies

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Company Number

03582920

Name of Company

Presky Maves Group Limited

I / We
Ian Franses
24 Conduit Place
London
W2 1EP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 January 2011

Signed

Date

20 January 2011

Ian Franses Associates
24 Conduit Place
London
W2 1EP

Ref P1960/IF/MW/JP/UP

Insolvent

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28/01/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Presky Maves Group Limited

on the 21 January 2011 the date of the resolution for winding up

Statement of truth

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

Fullname

Mr. Robin Zri PRESKY

Signed



Dated

21/01/2011

Presky Maves Group Limited
Statement Of Affairs as at 21 January 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	411,294 35	Uncertain
Shares & Investments	26,065 00	Uncertain
Cash at Bank	5,413 00	5,413 00
Rent Deposit	32,600 00	NIL
Estimated total assets available for preferential creditors		5,413 00

Signature

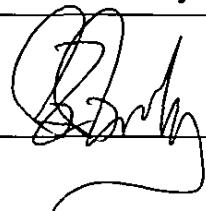
Date 21/01/2011

Presky Maves Group Limited
Statement Of Affairs as at 21 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,413 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,413 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL
	5,413 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	5,413 00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	5,413 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,413 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,942 00
The Data Laboratory Limited	157,954 00
	204,896 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(199,483 00)
Estimated deficiency/surplus as regards creditors	(199,483 00)
Issued and called up capital	
Share Premium Account	367,852 00
Ordinary Shareholders	965 00
Other Reserves	194 00
	369,011 00
Estimated total deficiency/surplus as regards members	(568,494 00)

Signature



Date 21/01/2011

**Ian Franses Associates
Presky Maves Group Limited
B - Company Creditors**

Key	Name	Address	£
CC00	CMS Keyholding	10 Pascal Street, London, SW8 4SH	35.25
CE00	EDF Energy	Payment Processing Centre, PO Box 61, Plymouth, PL3 5YL	444.63
CM00	Moffatt Saunders	4 St Mary's Courtyard, Church Street, Ware, Herts, SG12 9EG	552.49
CN00	Shaffebury Covent Garden Limited	c/o Capita Symons, 25 Sackville Street, London, W1S 3HQ	40,855.68
CN01	Nu - Swift International Limited	Wistons Elland, West Yorkshire, HX5 9DT	72.25
CT00	Telecoms Broker Limited	274 Banbury Road, Oxford, Oxfordshire, OX2 7XY	1,109.85
CT01	The Data Laboratory Limited	77 St Martin's Lane, London, WC2N 4AA	157,954.00
CV00	Vodafone Limited	PO Box 549, Banbury, OX17 3ZJ	1,596.77
CW00	City of Westminster	Westminster City Council, Business Rates, PO Box 4010, London, SW1E 6QY	3,095.00
9 Entries Totalling			205,715.92

Signature

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Presky Maves Group Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM01	Maves Family Trust	2015 19th Street , Washington DC, 2009, USA	0	2,000	0	2,000
HM00	Mr George Maves	2015 9th Street , Washington DC, 2009, USA	0	940	0	940
HG00	Mr Nigel Gatehouse	3 Holly Hill, Vauxhall Lane, Tunbridge Wells, Kent, TN4 0XD	0	588	0	588
HW00	Mr Peter Worster	53 Aragon Drive , Warwick, CV34 6NB	0	1,176	0	1,176
HP00	Mr Robin Presky	35 Langley Hill, Kings Langley, Hertfordshire, WD4 9HQ	0	4,000	0	4,000
HW01	Mr Stuart Woodington	The Oaks, Melksham Road, Lacock, Wiltshire, SN15 2LW	0	942	0	942
6 Entries Totalling				9,646		

Signature

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