

Rule4 34 - CVL

The Insolvency Act 1986

S.95/99**Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

03645938

Name of Company

(a) Insert full name of company

(a) STAR TRADERS

Limited

(b) Insert full name(s) and address(es)

I (b)
DEVDUTT PATELD M PATEL & CO
40 GREAT JAMES STREET
LONDON
WC1N 3HB

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c)10 February 2014

Signed



Date

10 February 2014

Presenter's name, address and reference (if any)

D M PATEL & CO
40 GREAT JAMES STREET
LONDON
WC1N 3HB

DP/TT/Star Traders Limited

For Official Use

Liquidator

THURSDAY



A31M8PC3

A13

13/02/2014

#185

COMPANIES HOUSE

Statement of Affairs

* Insert the name
of the company

IN THE MATTER OF* STAR TRADERS LIMITED
and
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of Star Traders Limited

on the 10 February 2014, 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

Payal Patel

Signed



Dated

10 February 2014

A - Summary of Assets

Page 1

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Fixtures, Fittings and Equipment	20,272 00	0 00
Uncharged Assets		
Cash at bank	2,534 86	2,534 86
Estimated total assets available for preferential creditors	£ 22,806 86	2,534 86

Signature



Date 10 February 2014

A1 - Summary of Liabilities

Page 2

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£	2,534 86
Liabilities	£	
Preferential creditors -		
Employees	5 332 47	5,332 47
	£	-2,797 61
Estimated deficiency/surplus as regards preferential creditors		
Estimated prescribed part of net property where applicable (to carry forward)	£	0 00
	£	-2,797 61
Estimated total assets available for floating charge holders		
Debts secured by floating charges -	£	0 00
Estimated deficiency/surplus of assets after floating charges	£	-2,797 61
Estimated prescribed part of net property where applicable (brought down)	£ 0 00	0 00
	£	-2,797 61
Total assets available to unsecured creditors		
Unsecured non-preferential claims	£	
Trade creditors	294,428 88	
HM Revenue and Customs	67,663 02	
Employee claims	11,820 58	
Loan accounts	105,178 20	
Estimated deficiency after floating charge where applicable (brought down)		479,090 68
	£	-481,888 29
Estimated deficiency / surplus as regards creditors		
Issued and called up capital -	£	
Ordinary shares of £1 each	100 00	100 00
	£	-481,988 29
Estimated deficiency / surplus as regards members		

Signature



Date 10 February 2014

B

Company Creditors

Note You must identify 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

Page 3

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Allsorted Ltd	16 Chalk Hill, Bushey, Hertfordshire WD19 4BG	3,221 49			
Apollo Business Ltd	1st Floor, 2A Luke Street, London EC2A 4NT	574 13			
ART Group	Unit A, Bruce Way, Whetstone, Leicester LE8 6HP	703 63			
Artscap Publishing Ltd	73 Park Lane, Croydon, Surrey CR0 1JG	1,376 60			
Blue Eyed Sun Ltd	Unit 3, Sussex House Business Park, 272 Old Shoreham Road, Hove, BN3 7DX	638 82			
Branbox Candy Ltd	Broadway House, 1st Floor, 74-76 Broadway, Leigh On Sea, SS9 1AE	351 00			
Brighton & Hove City Council	P O Box 2929, Brighton BN1 1PS	66,647 11			
British Gas	P O Box 17, Southampton SO14 0GA	4,863 61			
British Telecommunications Plc	BT Correspondence Centre, Durham, DH98 1BT	3,791 00			
Cardmix Ltd	P O Box 2161, The Boulevard, Watford, WD18 1BJ	1,508 22			
Colchester Borough Council	P O Box 886, Colchester CO3 3WG	26,176 82			
Crawley Borough Council	Town Hall, The Boulevard, Crawley RH10 1UZ	19,456 55			
Dean Morris Cards	157 Tettenhall Road, Wolverhampton WV6 0BZ	831 60			
Eon Energy Solutions Ltd	Westwood Way, Westwood Business Park, Coventry CV4 8LG	466 15			
Future Retail Solutions Ltd	The Old Forge, The Street, Tidmarsh, Berkshire RG8 8ER	180 30			
Half Moon Bay Ltd	5-7 Pulteney Mews, Bath BA2 4DS	5,985 26			
Hampton Frames Ltd	The Grain Store, Elkington, Northampton NN6 6NL	993 60			
HM Revenue and Customs	Aspect House, 166 College Road, Harrow, HA1 1BH	0 01			
HM Revenue and Customs	BP 4009, Chillingham House, Benton Park Newcastle Upon Tyne NE98 1ZZ	40,712 42			
HM Revenue and Customs	VAT Insolvency Operations, Queens Dock, Liverpool L74 4AA	26,950 59			
Jones Lang LaSalle	Property A/c's Dept, P O Box 55791, Docklands, London E14 5WQ	7,446 52			
Neilsen Banbridge	27-30 Tradewinds, Diss Business Park, Sandy Lane, Diss, Norfolk IP22 4GT	4,976 96			
Out of the Blue KG	56 Speedwell Road, Bristol, BS5 7SB	3,656 39			
Paladone Products Ltd	HSBC Finance, Farricombe Road, Worthing, West Sussex BN11 2BW	11,778 32			
Paper Rose Ltd	Riverside House, Centurion Way, Nottingham NG2 1RW	2,760 05			
Paperlink Ltd	356 Kennington Road, London SE11 4LD	2,066 69			
Portfolio Ltd	105 Goldborne Road, London W10 5NL	1,264 38			
Pulp	56 Lightwoods Hills, Smethwick, West Midlands B67 5EB	831 40			
Pyram International	Unit A, Bruce Way, Whetstone, Leicester LE8 6HP	2,706 57			
Qooby Ltd	Old Mast House, The Square, Abingdon OX14 5AR	137 81			
Really Good Ltd	Old Mast House, The Square, Abingdon OX14 5AR	9,697 73			
Scobie (Llarn) Ltd t/a Boxer	Swinnow Lane, Bramley, Leeds LS13 4BS	2,987 40			

Total carried forward £255,739 13

Signature  Date 10 February 2014

B

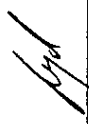
Company Creditors

Note You must identify 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

Page 4

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Standard Life Investments Ltd	SLI - Property Accounts 1 George Street, Edinburgh EH2 2LL	255,739.13			
Swan Mill Paper Company Ltd	Goldsel Road, Swanley, Kent BR8 8EU	85,750.00			
The Renewals Energy Co Ltd	Unicorn House, Russell Street, Stroud, Gloucestershire GL5 3AX	311.70			
Transomina Ltd	Unit 19 Decimus Park Kingstanding Way, Tunbridge Wells, Kent TN2 3GP	10,276.92			
Whiteway Publications Ltd	Unit 25, Victoria Industrial Estate, Victoria Road, London W3 6UJ	4,785.38			
Whidop Bringham & Co Ltd	Broadgate, Broadway Business Park, Chadderton Oldham OL9 9XE	4,192.48			
		1,036.29			
Loans					
Beaulane Properties Ltd	104 College Road, Harrow HA1 1BQ	54,626.70			
Designwell Ltd	104 College Road, Harrow HA1 1BQ	33,450.00			
ERN PS Ltd	104 College Road, Harrow HA1 1BQ	356.09			
Hannells Stores Ltd	104 College Road Harrow HA1 1BQ	1,600.00			
LSG Capital Projects Ltd	104 College Road, Harrow HA1 1BQ	1,172.50			
Miss Payal Patel	5 Aylmer Road, London N2 0NS	3,981.29			
Mr Nareesh Patel	5 Aylmer Road London N2 0NS	731.62			
Mr Parag Patel	5 Aylmer Road London N2 0NS	1,250.00			
RavenGate Estates Ltd	104 College Road, Harrow HA1 1BQ	1,910.00			
Reigate Investments Ltd	104 College Road, Harrow HA1 1BQ	6,100.00			
Employee claims					
Andrews, Michelle	14 Vines Cross Road Brighton BN1 5PG	986.00			
Brindley, Giselle	16 Harebell Drive Portslade BN41 2UZ	214.50			
Farthing, Sarah	39 Cranmore Avenue, Hove BN3 7JP	318.50			
Fiddimore, Charlotte	16 Hereford Close, Tilgate, RH10 5TB	1,852.00			
Fiddimore, Thomas	16 Hereford Close, Tilgate, RH10 5TB	110.50			
Graham, Daniel	5 Westcott Keep, Langshott Lane, Horley RH6 9US	13.00			
Graham, Stephen	9 Highview Avenue North, Patcham, Brighton BN1 8WR	71.50			
Herdman Kerry Louise	38 Plymouth Avenue Brighton BN2 4JB	34.00			
James Linda	59 Sandgate Road Brighton BN1 6JP	214.50			
McGowan, Candice	25 Forge Place, Haorley, RH6 0AL	982.50			
Morton Perrie	42 Park Street Brighton BN2 0BS	282.75			
Patel Parag	5 Aylmer Road, London N2 0NS	1,442.30			
Patel Payal	5 Aylmer Road London N2 0NS	1,903.00			
Read Chantelle	7 Longmeadow Villas, Ifield Road, Charlwood, RH6 0DJ	13.00			
Sewell, Rebecca	8 Brookhill Close Cophthorne, West Sussex RH10 3PP	792.00			
Swann, Peter	232 Dominion Road, Worthing BN14 8JL	7,923.00			

Total £484,423.15

Signature  Date 10 February 2014