

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

03765904

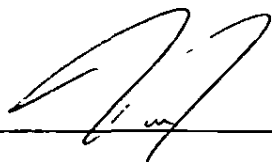
Name of Company

Presky Moves 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 24 November 2010

Signed



Date 24 November 2010

Ian Franses Associates
24 Conduit Place
London
W2 1EP

Ref P1950/IF/TPS/UP

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

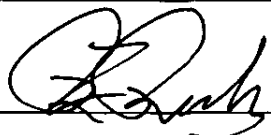
Presky Moves Limited

on the 24 November 2010 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 ROBIN ZVI PRESKY

Signed 

Dated 24/10/2010

Presky Moves Limited
Statement Of Affairs as at 24 November 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Intangible Assets	295,400 00	NIL
Book Debts	22,814 97	22,814 97
Funds held at Ultimate Finance	190,990 39	190,990 39
Ultimate Finance		(3,675 48)
Surplus c/d		<u>210,129 88</u>
Assets subject to floating charge.		
Uncharged assets:		
Plant & Machinery	32,629 41	150 00
Presky Moves Holland BV	900 00	NIL
Estimated total assets available for preferential creditors		<u>150 00</u>

Signature



Date

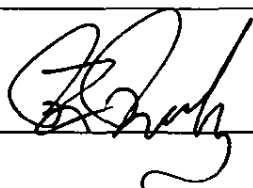
24/11/2010

Presky Moves Limited
Statement Of Affairs as at 24 November 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		150 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	16,924 20	16,924 20
Estimated deficiency/surplus as regards preferential creditors		(16,774 20)
Debts secured by floating charge pre 15 SEPTEMBER 2003		NIL
		(16,774 20)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(16,774 20)
Debts secured by floating charges		NIL
		(16,774 20)
Estimated deficiency/surplus of assets after floating charges		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
SURPLUS B/D		210,129 88
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	16,774 20	
Trade & Expense Creditors	1,177,749 28	
Employees	169,697 55	
HM Revenue & Customs - PAYE/NI/CT	73,426 83	
HM Revenue & Customs - VAT	100,135 63	
	1,537,783 49	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(1,327,653 61)
Estimated deficiency/surplus as regards creditors		(1,327,653 61)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
Share Premium	7,000 00	
	8,000 00	
Estimated total deficiency/surplus as regards members		(1,335,653 61)

Signature



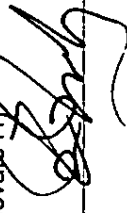
Date

24/11/2010

**Ian Franes Associates
Presky Maves Limited
B - Company Creditors**

Key	Name	Address	£
C600	6HM Limited	10 Chilton Road, Bath, BA1 6DR	0 00
CA00	Atkinson & Company	37-41 Gower Street, London, WC1E 6HH	787 26
CA01	Ambius	2 City Place, Beehive Ring Road, Gatwick Airport, RH6 0HA	165 13
CA02	Alexandra Kett	The Old Chapel, Wells Road, Sooney Stoke, Cheddar, Somerset, BS27 3XB	0 00
CB00	BJB Travel Partnership	58 St John's Square, London, EC1V 4JG	885 30
CB01	BT Conferencing	Colindale House, The Hyde, London, NW9 6LB	334 48
CC00	CDHS Partnership	4th Floor, Arliss Court, 24 Clarendon Road, Watford, WD17 1JY	5,248 84
CC01	Chain Telecommunications	The Stables, Buckells Farm, Dial Post, Horsham, West Sussex, RH13 8NX	0 00
CC02	City Sprint UK Limited	Ground Floor, RedCentral, 60 High Street, Redhill, Surrey, RH1 1SH	695 20
CC03	Clearview Limited	The Cruck Barn, Hargate House Farm, Eggington Road, Hilton, Derby DE65 5FJ	1,802 83
CC04	Corbis Stock Market	20 Conduit Place, London, W2 1HS	111 63
CC05	Critical Impact	12-14 Laystall Street, London, EC1R 4PF	423 00
CC06	Frazer Cook - Expenses	28 Gay Street, Bath, BA1 2PD	389 00
CD00	Dairy Crest Limited	55 Sleaford Street, Nine Elms, London, SW8 5AB	222 02
CD01	DDI Worldwide	1-21 Elkstone Road, London, W10 5NT	222 97
CD02	Design Impact	14 Bulmer Walk, Rainham, Essex, RM13 9LU	246 75
CE00	Experian Limited	Talbot House, Talbot Street, Nottingham, NG1 5HF	35 25
CF00	Fill Recruitment Limited	Prince Consort House, 109-111 Farringdon Road, Farringdon, London, EC1R 3BW	2,594 40
CF01	First Mile Limited	Unit 3P, Leroy House, 436 Essex Road, London N1 3QP	167 44
CF02	The Fresh Ground Coffee Service	105 Nibthwaite Road, Harrow, HA1 1TE	270 25
CF03	Futura Interactive Limited	7-9 North Parade Buildings, Bath, BA1 1NS	11,000 94
CG00	Gidea Park Cleaning Services Ltd	10 Repton Avenue, Gidea Park, Romford, Essex, RM2 5LU	2,747 74
CG01	Gigastream	274 Banbury Road, Oxford, OX2 7XY	576,060 97
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, Queens Dock, Liverpool, L74 4AA	100,135 63
CH01	HM Revenue & Customs (PAYE/NI)	Insolvency Claims Handling Unit, Room BP 3202, Warworth House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	73,426 83
CI00	Impaq UK Limited	Carroll House, 11 Quarry Street, Guildford, Surrey, GU1 3UY	33,111 75
CK00	Kist Design Limited	The Brambles, 4 Bramble Lane, Sevenoaks, Kent, TN13 1SY	210 00
CM00	Mijndomein	Postbus 2448, 8203 AK Lelystad, The Netherlands	34 15
CM01	Meteoric Ltd	Prama House, 267 Banbury Road, Oxford, OX2 7HT	117 50
CN00	Neilsen Media Research Ltd	Atrium Court, The Ring, Bracknell, RG12 1BZ	3,433 10
CN01	Novatec	68 Old Market Street, Bristol, BS2 0EJ	16,567 50

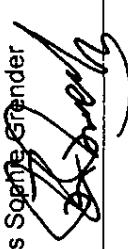
Signature



**Ian Franes Associates
Presky Maves Limited
B - Company Creditors**

Key	Name	Address	£
CN02	The Newspaper Licensing Agency Ltd	Wellington Gate, Church Road, Tunbridge Wells, Kent, TN1 1NL	6,793 85
CP00	Presky Maves Group Ltd	77 Saint Martins Lane, London, WC2N 4AA	411,294 35
CR00	Rapid Climate Control Limited	423 Becontree Avenue, Dagenham, Essex, RM8 3UH	3,109 94
CR01	Red Box	2 Western Avenue Business Park, Mansfield Road, London, W3 0BZ	1,653 32
CR02	Reed Business Information	Credit Services, Windsor Court, East Grinstead House, East Grinstead, West Sussex RH19 1XA	1,756 63
CR03	Remote Connections	17 Mill Road, Deal, Kent, CT14 9AH	500 00
CR04	Royal Mail Group Plc	Payment Processing Centre, Papyrus Road, Werrington, Peterborough PE4 5BR	52 32
CR05	Real Digital	2 Queensway, Croydon, SURREY, CR0 4BD	13,769 12
CS00	Saffery Champness	Lion House, Red Lion Street, London, WC1R 4GB	24,632 50
CS01	Simons Muirhead & Burton	8-9 Frith Street, London, W1D 3JB	28,821 59
CS02	Source	The Penthouse, Colonial Buildings, 59-61 Hatton Garden, London EC1N 8LS	1,488 73
CS03	Squirrel Storage	Bowman House, 49 Mabgate, Leeds, LS9 7DR	190 25
CS04	Sue Frost Recruitment Limited	25a Rusham Road, London, SW12 8TJ	2,715 13
CS05	Summit Studios Limited	2-4 Spring Bridge Mews, Spring Bridge Road, London, W5 2AB	761 40
CS06	Synergy Art Limited	Unit 1F, Clapham North Art Centre, 26-32 Voltaire Road, London, SW4 6DH	1,615 62
CS07	Staff Expenses		4,225 37
CT00	Telecomsbroker Ltd	22 Mallards Reach, Otten, Solihull, B92 7BX	820 15
CT01	Tim O'Flaherty	28 Montague Road, London, E8 2HW	881 25
CU00	Ultimate Finance	Bradley Pavilions, Pear Tree Road, Bradley Stoke, Bristol, BS32 0BQ	3,675 48
CV00	Valassis Limited	Corby, Northants, NN17 1NN	786 68
CV01	Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 2BN	677 71
CW00	WestOne Cars Limited	58-62 Scrutton Street, London, EC2A 4PH	3,100 24
CW01	Work Research Limited	12 Charlotte Mews, London, W1T 4EJ	9,870 00
CW02	Matthew Wills	24, 21 Kensington Place, Bath, BA1 6AP	0 00
CZ00	Zepbrook Limited	26 Westwood Park, Concord Road, London, W3 0TH	347 73
EA00	Ms Rebecca Alamo	Flat 1, 8 St Andrew's Road, West Kensington, London, W14 9SX	0 00
EB00	Mr Phillip Bird	16 Inderwick Road, Crouch End, London, N8 9LD	0 00
EB01	Ms Katie Brookes	211b Upper Richmond Road, London, SW15 6SQ	0 00
EC00	Mr Chris Coulson	18 Parkthorne Road, London, SW12 0JW	0 00
ED00	Ms Barbara Davis	57 Lanecroft Road, Tulse Hill, London, SW2 3DR	0 00
EG00	Ms Sophie Gander	The Coach House, 42 Longley Road, London, SW17 9LL	0 00

Signature



**Ian Franes Associates
Presky Maves Limited
B - Company Creditors**

Key	Name	Address	£
EH00	Ms Amy Hornett	17 Elm Grove, Crouch End, London, N8 9AH	0 00
EO00	Ms Susan O'Mahony	216 Torbay Road, Harrow, Middlesex, HA2 9QL	0 00
ES00	Mr Darren Searle	135 Barker Drive, Camden Town, London, NW1 0JZ	0 00
ES01	Ms Jan Simon	81 Marguerite Drive, Leigh-On-Sea, Essex, SS9 1NN	0 00
EW00	Mr David Wilson	31 Gladden Fields, South Woodham Ferrers, Essex, CM3 7AH	0 00
RP00	Robin Zvi Presky	35 Langley Hill, Kings Langley, Hertfordshire, WD4 9HQ	0 00
68 Entries Totalling			1,354,987.22

Signature



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Presky Moves Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Presky Moves Group Ltd	77 Saint Martins Lane, London, WC2N 4AA	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature