

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

To the Registrar of Companies

For Official Use

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Company Number

03960404

Name of Company

Rush Marketing Limited T/A TeenScene

I / We

Avner Radomsky, 2nd Floor, Leigh House, 7 Station Approach, Bexleyheath, Kent, DA7 4QP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13/3/15

Signed

Date

17 March 2015

Saud & Company
2nd Floor, Leigh House
7 Station Approach
Bexleyheath
Kent
DA7 4QP

Ref CVL_RUSHM_150/AR/MD/KC

WEDNESDAY	A30	01/04/2015	#47	Barcode: *A44FMV02*	
				COMPANIES HOUSE	
WEI	A30	18/03/2015	#32	Barcode: *A43FQ1BU*	
				COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Rush Marketing Limited T/A TeenScene

on the 17 March 2015 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 ZULFIQAR ALI

Signed Z. A. L.

Dated 17-03-15

Rush Marketing Limited T/A TeenScene
Statement Of Affairs as at 17 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Stock	250 00	250 00
Cash Held by Saud & Co	2,400 00	2,400 00
Estimated total assets available for preferential creditors		2,650 00

Signature

Date

Rush Marketing Limited T/A TeenScene
Statement Of Affairs as at 17 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,650 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,650 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,650 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,650 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,650 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,650 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	48,512 03
Connected Party Loan	35,000 00
Directors' Loan Accouts	35,000 00
Banks/Institutions	6,652 14
HM Revenue & Customs - PAYE/NIC	315 30
	125,479 47
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(122,829 47)
Estimated deficiency/surplus as regards creditors	(122,829 47)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(122,830 47)</u>

Signature _____



Date 17-03-15

Saud & Company
Rush Marketing Limited T/A TeenScene
B - Company Creditors

Key	Name	Address	£
CB02	Barclay Bank PLC	139 Broadway, Bexleyheath, DA6 7EZ	0 00
CB03	Barclaycard Commercial	PO Box 4000, Saffron Road, Wigston LE18 9EN	2,069 25
CB00	Barclays Bank PLC	139 Broadway, Bexleyheath, DA6 7EZ	4,517 25
CB01	Barclays Bank PLC	139 Broadway, Bexleyheath, DA6 7EZ	65 64
CF00	Beverley Flaxman	78 Anthy Road, Eltham, SE9 1HG	35,000 00
CB04	Bexley Council	Civic Offices, 2 Watling Street, Bexleyheath, DA6 7AT	30,000 00
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CE00	E-on Energy Solutions Ltd	Business Customer Service, PO Box 2010, Nottingham, NG1 9GQ	300 00
CE01	Euro Bijoux Ltd	27-29 Park Royal Road, Park Royal, London, NW10 7LQ	751 32
CH03	Hadleys & Co	9 Malvern House, 199 Marsh Wall, Meridian Gate, London E14 9YT	1,200 00
CH00	HM Revenue & Customs	National Insolvency Unit, 5 Regian House, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	315 30
CH02	HM Revenue & Customs	Euston Tower, 286 Euston Road, London, NW1 3UN	0 00
CE02	Mr D Evans	1st Floor, 137 the Broadway, Bexleyheath, DA6 7EZ	7,500 00
RZ00	Mr Zulfiqar Ali	73 Restons Crescent, London, SE9 2JD	0 00
CR00	RSS Edge Shoes Ltd	184 Wellington Road, Bilstion, WV14 6BE	5,717 20
CS00	She's Best Ltd	124 Shoreditch High Street, London, E1 6JE	3,043 51
CA00	Zulfiqar Ali	73 Restons Crescent, London, SE9 2JD	35,000 00

18 Entries Totalling

125,479.47

✓ ✓ ✓

Rush Marketing Limited T/A TeenScene
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
H200	Mr Zulqar Ali	73 Restons Crescent, London, SE9 2JD	0	1	0	1
1	Entries Totalling					1

Signature

