

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

--	--	--

To the Registrar of Companies

Company Number

04105817

Name of Company

LIVETIME2 LIMITED

I/We

Stephen Katz

of David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HEthe Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 16 March 2015

Signed



Date

Presenter's name address and
Reference (if any)*David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HE*

DX 267 London/Chancery Lane

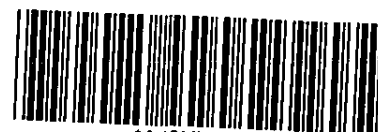
Ref SK/AA/JA/L907

For official use

Liquidation Section

Post Room

SATURDAY

A25 *A43NH08H* #263
21/03/2015
COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company LIVETIME2 LIMITED	Company Number 04105817
---	-----------------------------------

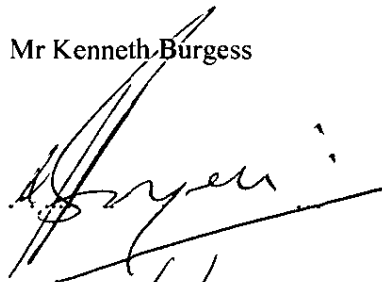
Statement as to the affairs of ^(a) Livetime2 Limited of Unit 1 Marble House, 20 Grosvenor Terrace, London, SE5 0DD

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 16 March 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Mr Kenneth Burgess

Signed



Date

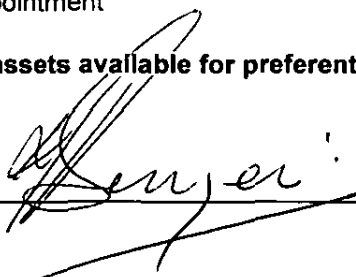
16/3/2015

Livetime2 Limited
Statement Of Affairs as at 16 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Office Furniture & Equipment	11,637 00	5,915 00
Property Rights/Patents		Uncertain
Cash held on Appointment	7,200 00	7,200 00
Estimated total assets available for preferential creditors		13,115 00

Signature



Date

16/3/2015

Livetime2 Limited
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,115 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	13,115 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	13,115 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	13,115 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	13,115 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	13,115 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	104,279 69
Directors	47,640 43
Royal Bank of Scotland	379 74
Inland Revenue	50,082 60
Shareholder Loans	220,954 82
	423,337 28
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(410,222 28)
Estimated deficiency/surplus as regards creditors	(410,222 28)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(410,322 28)

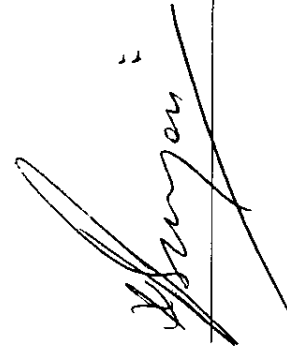
Signature

Date

16.3.2015

David Rubin & Partners
Livetime2 Limited
B - Company Creditors

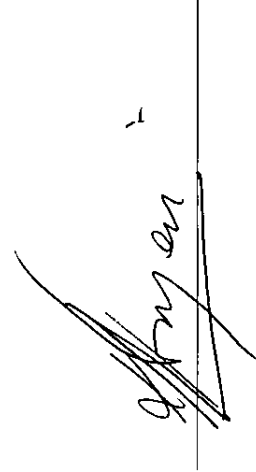
Key	Name	Address	£
CA00	Athena & Co	1 Marble House, 20 Grosvenor Terrace, London, SE5 0DD	34,156 00
CB00	Mr Kenneth Burgess	29 Melrose Apartments, Winchester Road, London, NW3 3NT	36,658 93
CG00	Good Relations Property Limited	FAO Tim Reid, Holborn Gate, 26 Southampton Buildings, London, WC2A 1PQ	21,000 00
CH00	HM Revenue & Customs (PAYE)	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	50,082 60
CH01	HM Revenue & Customs (Ctax)	Midsize Business Specialised, Local Compliance, S0970, PO Box 3900, Glasgow, G70 6AA	0 00
CH02	HM Revenue & Customs	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	Howard Kennedy LLP	FAO Fiona Hinds, No 1 London Bridge, London, SE1 9BG	13,978 60
CL00	LDex Group Limited	FAO Patrick Doyle, Units 8-10, The OXgate Business Centre, OXgate Lane, London, NW2 7JA	1,479 00
CO00	Mr John Oxley	by email , oxleyjohn@hotmail.com	10,981 50
CP00	Pantec Solutions Ltd	14 Strawberry Mead, Fair Oak, Eastleigh, Hampshire, SO50 8RG	0 00
CR00	The Royal Bank of Scotland Plc	62-63 Threadneedle Street, PO Box 412, London, EC2R 8LA	379 74
CS00	Simplestream Limited	FAO Adam Smith, Hammersley House, 5-8 Warwick Street, Soho, London, W1B 5LX	1 00
CS01	Stream Communications Limited	2 La Belle Place, Glasgow, G3 7LH	2,632 20
CS02	Steinbock Lowe	FAO S Burgess, 1 Marble House, 20 Grosvenor Terrace, London, SE5 0DD	5,800 00
CS03	Skoosh Investments Limited	c/o Richard Goddard, La Hure, Rue de la Motte, St Martin, Guernsey, Channel Islands	93,877 05
CT00	Magdalen Centre	The Oxford Science Park, FAO Shannon Blaszkowski, Magdalen Centre, Robert Robinson Avenue, Oxford, OX4 4GA	15,632 89
CV00	Visual Investments International Limited	FAO K Burgess, Unit 1 Marble House, 20 Grosvenor Terrace, London, SE5 0DD	127,077 77
CW00	Wragge Lawrence Graham & Co LLP	FAO James Gordon, 55 Colmore Row, Birmingham, B3 2AS	9,600 00
RB00	Mr Kenneth Burgess	29 Melrose Apartments, Winchester Road, London, NW3 3NT	0 00
19 Entries Totalling			423,337 28



Signature

**David Rubin & Partners
Livetime2 Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Broadcasting Investments Group Limited	Unit 1 Marble House, 20 Grosvenor Terrace, London, SE5 0DD	0	60	0	60
HB01	Media Investments Limited		0	8	0	8
HC00	Mark Calkin	By email mark@livetime2.com	0	8	0	8
HO00	John Oxley	By email oxleyjohn@hotmail.com	0	16	0	16
HV00	Visual Investments International Limited	Unit 1 Marble House, 20 Grosvenor Terrace, London, SE5 0DD	0	8	0	8
5 Entries Totalling						100



Signature

Page 1 of 1

IPS SQL Ver 2010

13 March 2015 17 01