

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

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Company Number

04173441

Name of Company

(a) Insert full name of
company

Beyond Food Limited

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

We David John Blenkarn and Stephen John Adshead

of

Smith & Williamson Limited
Imperial House
18-21 Kings Park Road
Southampton
SO15 2AT

(c) Insert date

the liquidators of the above-named company attach a statement of the company's affairs as at
6 December 2010

Signed



Date

8/12/10.

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

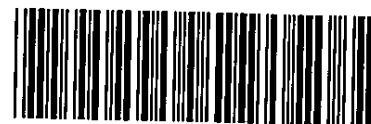
Ref ct/kp/DO393/4

Graham Woodyet
Smith & Williamson Limited
18-21 Kings Park Road
Southampton
SO15 2AT

For Official Use

Liquidation Section

SATURDAY



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A19

11/12/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Beyond Food Limited

on the 6 December 2010 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 *Simon Boyle*

ANNETTE BOYLE

Signed

SB

aBoyle

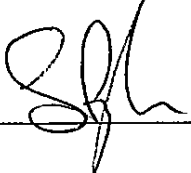
Dated *6/12/2010*

6/12/2010

Beyond Food Limited
Statement Of Affairs as at 6 December 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery & Fixtures & Fittings	11,064 00	NIL
Stock	10,354 00	1,250 00
Book Debts	29,545 00	Uncertain
Director's loan account - Mr Boyle	23,979 00	23,979 00
Transfer from S&W Re Account	7,470 06	7,470 06
Estimated total assets available for preferential creditors		32,699 06

Signature  Date 6/12/2010
 6/12/2010

Beyond Food Limited
Statement Of Affairs as at 6 December 2010

A1 - Summary of Liabilities

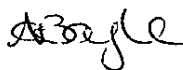
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		32,699 06
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	5,934 00	5,934 00
Estimated deficiency/surplus as regards preferential creditors		26,765 06
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		26,765 06
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		
		26,765 06
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		26,765 06
Estimated prescribed part of net property where applicable (brought down)		
		NIL
Total assets available to unsecured creditors		26,765 06
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	56,737 72	
Employees Wage arrears	2,392 00	
Employees Redundancy Pay	8,806 00	
Bank loan and overdraft	31,769 00	
HM Revenue & Customs - PAYE (estimated)	90,000 00	
		189,704 72
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		
		(162,939 66)
Estimated deficiency/surplus as regards creditors		
		(162,939 66)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		
		(162,941 66)

Signature



Date

6/12/2010



6/12/2010

Smith & Williamson Limited
Beyond Food Limited
B - Company Creditors

Key	Name	Address	£
CB05	BT		363 60
CH01	HM Revenue & Customs		86,607 00
CI01	Insolvency Service	Redundancy Payments Office, PO Box 15, Exchange House, 60 Exchange Road, Watford, WD18 0YP	17,132 00
CN02	National Westminster Bank		31,769 00
EA00	Miss Suzanne Attard	36 Chatfield Drive, Merrow, Guildford, Surrey, GU4 7XP	0 00
EB00	Mr Simon Boyle	86 West Street, Dormansland, Lingfield, Surrey, RH7 6QS	0 00
EB01	Mrs Annette Boyle	86 West Street, Dormansland, Lingfield, Surrey, RH7 6QS	0 00
EB02	Mr Martin Black	9 James Brine House, Ravenscroft Street, Shoreditch, London, E2 7QQ	0 00
ED00	Mr Sangay Dorji	Ground Floor, 22 Willingdon Road, Wood Green, London, N22 6SB	0 00
EJ00	Mr Wayne Jennings	39b Trewint Street, Wandsworth, London, SW18 4HB	0 00
EL00	Miss Kathryn Latimer	5 Vincent Close, Newmarket, Suffolk, CB8 7AN	0 00
EW00	Mr Darren Williams	72 Eyston Drive, Weybridge, Surrey, KT13 0XE	0 00
CS04	Victoria Smith	16 Clayhill House, Wey Hill, Haslemere, Surrey, GU27 1DA	0 00
CJ01	John Wilson	128 Grimthorpe House, Agdon Street, London, EC1V 0BR	395 00
CB04	Belu Water Ltd	c/o CAN Mezzanine, 32-36 Loman Street, Southwark, London, SE1 0EE	0 00
CA01	Allens Butchers of Mount Street Ltd	117 Mount Street, Mayfair, London, W1K 3LA	1,810 35
CA05	Approach Telemarketing	Liton House, Peterborough, PE3 7PR	0 00
CS02	Sita UK Ltd	301-303 Parkway, Worle, Weston-super-Mare, BS22 6WA	0 00
CS00	Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	616 91
CT01	Teapigs Ltd	The Old Pumping Station, Pump Alley, Brentford, Middlesex, TW8 0AP	80 50
CB03	BTA Limited	100 High Street, Wandsworth, London, SW18 4LA	2,272 80
CE00	Entonia Winecellars Ltd	4-8 Chandos Park Estate, Chandos Road, London, NW10 6NF	92 57
CB02	Beyond Food Foundation	All Hallows By The Tower, Byward Street, London, ECA 5BJ	952 69
C100	123 Send Ltd	120 Leman Street, London, E1 8EU	280 24
CB01	Bates Wells & Braithwaite	2-6 Cannon Street, London, EC4M 6YH	2,115 01
CI00	Invisible Blue Direct	Unit 3/4 Lilford Business Centre, Lilford Road, London, SE5 9HY	0 00
CG00	Giant Ark Design	Oliver House, 18 Manne Parade, Brighton, East Sussex, BN2 1TL	7,275 61
CB00	Baker Tilly Tax & Accounting Ltd	3rd Floor Preece House, Davigdor Road, Hove, East Sussex, BN3 1RE	1,452 31
CA04	Anyware Hire Services Ltd	Unit 4 Canterbury Ind Est, 297 Ilderton Road, London, SE15 1NP	430 91
CS03	Sunlight Projects Ltd	55 Maltings Place, 169 Tower Bridge Road, London, SE1 3NA	76 39
CN00	Nespresso	1 Butterwick, London, W6 8DL	87 95

Smith & Williamson Limited
Beyond Food Limited
B - Company Creditors

Key	Name	Address	£
CT02	Telecommunications Management Ltd	Dryden House, The Edge Business Centre, Humber Road, London, NW2 6EW	0 00
CP02	The MCRS-PRS Alliance Ltd	Accounts Payable, 29-33 Berners Street, London, W1T 3AB	301 72
CM01	The Meantime Brewing Co Ltd	2 Penhall Road, London, SE7 8RX	2,222 85
CW01	Wealden Workwear	92 Railway Approach, East Grinstead, West Sussex, RH19 1BP	70 20
CC02	Coe Vnthers	53 Redbridge Lane East, Ilford, Essex, IG4 5EY	382 83
CM00	Marasu's	Petit Fours Ltd, Unit 8 Volt Ave, Powergate Bus Park, Park Royal, London, NW10 6PW	8,407 13
CL01	Leanne's Flowers	Berwick Street, Soho, London, W1	660 00
CE01	Espirit People	HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, West Sussex, BN11 2BW	6,998 26
CC01	City of London	Environmental Services, PO Box 270, Guildhall, London, EC2P 2EJ	0 00
CJ00	James Knight of Mayfair Ltd	Units 135-138 Newport Street, Vauxhall, London, SE11 6AQ	680 67
CN01	Nisbets	Fourth Way, Avonmouth, Bristol, BS11 8TB	92 96
CV00	Visit London	6th Floor, 2 More London Riverside, London, SE1 2RR	1,179 70
CW00	Waitrose	Accounts Receivable, Doncastle Road, Bracknell, RG12 8YA	0 00
CS01	Sherringshams (Catering) Ltd	Units A65-68, New Covent Garden Fruit & Veg Market, London, SW8 5EE	2,733 61
CT03	Silverstar Foods Ltd t/a Turners Fine Foods	Spelmonden Farm, Goudhurst, Kent, TN17 1HE	1,925 27
CC00	The Caters Linen Supply	6-8 Jackson Way, Great Western Industrial Park, Windmill Lane, Southall, Middlesex, UB2 4SF	847 41
CT00	Tax Assist Accountants	41 High Street, East Grinstead, West Sussex, RH19 3AF	0 00
CP01	Phonographic Performance Ltd	1 Upper James Street, London, W1F 9DE	0 00
CA00	Academy of Culinary Arts	53 Cavendish Road, London, SW12 0BL	32 70
CA02	All Hallows by the Tower	Byward Street, London, EC3R 5BJ	4,586 15
CP00	Parklands Farm Business Centre	Morrone, Furzeleaf Road, East Grinstead, West Sussex, RH19 2JN	0 00
CO00	Otega (Management) Limited	120 Bridge Road, Chertsey, Surrey, KT16 8LA	2,597 84
CH00	Hudoq Photography	1st Floor, 2 Station Street, Lewes, East Sussex, BN7 2DA	3,255 58
CC03	Crystal Services Plc	Unit 6 Loughton Business Centre, Langston Road, Essex, IG10 3SD	0 00
CQ00	Quintessentially Wine	10 Carlisle Street, London, W1D 3BR	1,250 00
CA03	Alliance Disposables Ltd	Alliance House, Marshfield Bank, Crewe, Cheshire, CW2 8UY	210 00
CR00	Recycling Partnership	Burleigh Oaks Farm, East Street, Turners Hill, West Sussex, RH10 4PZ	0 00
CL00	Lea Graham Associates Ltd	Hillcrest House, 84 Valebridge Road, Burgess Hill, West Sussex, RH15 0RP	900 00
CF00	Funky Venues Ltd	58 The Terrace, Torquay, Devon, TQ1 1DE	0 00

Smith & Williamson Limited
Beyond Food Limited
B - Company Creditors

Key	Name	Address	£
60 Entries Totalling			193,145 72