

**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

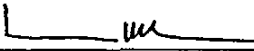
04278456

Name of Company

SPICE BAZAAR LIMITED

I / ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 29 February 2012

Signed 

Date 29 February 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref S0028/lb/TC/HM/cp/DMC

Insol

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SPICE BAZAAR LIMITED

on the 29 February 2012 the date of the resolution for winding up

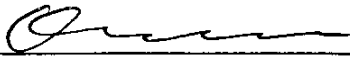
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MOHAMMED QAMRUZZAMAN CHOUDHURY

Signed



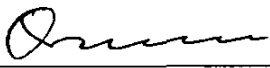
Dated

29/02/12

SPICE BAZAAR LIMITED
Statement Of Affairs as at 29 February 2012

A - Summary of Assets

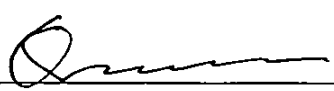
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Intangible Assets - Goodwill	19,406 00	NIL
HSBC Bank Plc		(30,043 00)
Deficiency c/d		<u>(30,043 00)</u>
Assets subject to floating charge		
Tangible Assets - Fixtures & Fittings	40,431 00	5,000 00
Uncharged assets		
Estimated total assets available for preferential creditors		<u>5,000 00</u>

Signature  Date 29/02/12

SPICE BAZAAR LIMITED
Statement Of Affairs as at 29 February 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,000 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 5,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)		2,500 00
Estimated total assets available for floating charge holders		<u>2,500 00</u>
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	30,043 00	
		<u>30,043 00</u>
Estimated deficiency/surplus of assets after floating charges		<u>(27,543 00)</u>
Estimated prescribed part of net property where applicable (brought down)		2,500 00
Total assets available to unsecured creditors		<u>2,500 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	24,604 27	
Directors Loan	16,125 00	
HM Revenue & Customs - VAT	5,113 00	
HM Revenue & Customs - PAYE	2,621 52	
		<u>48,463 79</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(45,963 79)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)		27,543 00
Estimated deficiency/surplus as regards creditors		<u>(73,506 79)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u>(73,606 79)</u>

Signature  Date 29/02/12

CMB Partners LLP
SPICE BAZAAR LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	Aroma Icecream	Unit 34, Trafalgar Business Centre, 77-87 River Road, Barking, Essex IG11 0JU	1,094 28
CB00	Bloomsbury Halal Food Store	65 Marchmont Street, London, WC1N 1AP	2,710 97
CE00	Ecolab Limited	Chancery House, St Nicholas Way, Sutton, Surrey, SM1 1JB	406 51
CE01	Everest Linen Services Limited	1A Philip Walk, Peckham, London, SE15 3NH	3,663 85
CG00	Gandhi IMBIBE	Units 22/23 The 10 Centre, River Road, Barking, IG11 0DR	3,575 87
CG01	Gandhi Oriental Food	GOF House , Unit 5, A13 Approach (Rima House), Ripple Road, Barking, Essex, IG11 0RH	4,540 85
CH01	HSBC Bank	38 London Road, East Grinstead, West Sussex, RH19 1AB	30,043 00
CH02	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	5,113 00
CH03	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,621 52
CL00	Liquid Assets	24 The Business Village, Wexham Road, Slough, Berkshire, SL2 5HF	1,713 92
CN00	N Patel (Stevenage)	94/96 Cromer Street, Lodnon, WC1H 8BZ	716 40
CP00	Prontaprint East Sheen	302 Upper Richmond Road West, London, SW14 7JG	736 80
CW00	W B Poultry	Unit B, Progress Way, Enfield, EN1 1UU	5,444 82
RM00	Mohammed Choudhury	Flat 4 Chivelston, 78 Parkside Wimbledon, London, SW19 5LH	16,125 00
14 Entries Totalling			78,506 79

Signature



SPICE BAZAAR LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Abdul Hannan	70 Colendge House, Churchill Gardens, London, SW1V 3HX	0	20	0	20
HM00	Mohammed Ansar Khan	60 Canterbury Place, London, SE17 3AG	0	20	0	20
HM01	Mohammed Choudhury	Flat 4 Chivelsdon, 78 Parkside Wimbledon, London, SW19 5LH	0	60	0	60
3 Entries Totalling						100

Signature 