

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

Company Number

04457307

Name of Company

Teen Scene Limited

I,

Lane Bednash
 Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at **20 May 2013**

Signed

 u Date **20 May 2013**

Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

t 020 8343 3710
 f 020 8343 4486

LB/LG/T451

for official use	
Liquidation	Post Room
TUESDAY	
A05	
A28V19QG	
21/05/2013	
#338	
COMPANIES HOUSE	



Statement of Affairs

Statement as to affairs of

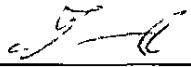
Teen Scene Limited

on the 20 May 2013 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 

Dated 20-05-13

Teen Scene Limited
Statement Of Affairs as at 20 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	961 00	500 00
Stock	80,000 00	4,500 00
Estimated total assets available for preferential creditors		5,000 00

Signature Z Q Date 20-05-13

Teen Scene Limited
Statement Of Affairs as at 20 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Lloyds TSB Bank plc	14,725 00
	14,725 00
Estimated deficiency/surplus of assets after floating charges	<u>(9,725 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	65,965 00
Director's Loan Account	60,000 00
HM Revenue & Customs - PAYE/NIC	360 00
HM Revenue & Customs - VAT	Uncertain
	126,325 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(126,325 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)	9,725 00
Estimated deficiency/surplus as regards creditors	<u>(136,050 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(136,051 00)</u>

Signature

Date 20-5-13

Valentine & Co
Teen Scene Limited
B - Company Creditors

Key	Name	Address	£
CB00	Beta Shoes Limited	Unit 15, Slough Interchange Industrial Estate, Whittenham Close, Berkshire, SL2 5EP	3,100 00
CD00	Dineshco Textiles Limited	134/136 Commercial Road, London, E1 1NL	3,140 00
CE00	E On Energy Solution Limited	PO Box 2010, NG1 9GQ	3,561 63
CH00	HM Revenue & Customs	General Insolvency Unit, Ground Floor, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE/NIC)	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	359 50
CH02	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	0 00
C100	Inspire	241 Commercial Road, London, E1 2BT	4,000 00
CK00	KDK London (Style & Grace)	116 Commercial Road, London, E1 1NL	3,000 00
CL00	London Borough of Bexley	Town Hall, Erith, Kent, DA8 1TL	36,088 50
CL01	Lloyds TSB Bank plc	PO Box 1000, Andover, BX1 1LT	14,724 84
CS00	Salt & Pepper Shoes Limited	Unit 83-89 Vale Road, London, N4 1PP	10,175 00
CS01	Sunbound Limited	102 Commercial Road, London, E1 1NU	2,900 00
CZ00	Ali Zulfiqar	112 Court Road, Eltham, SE9 5NS	60,000 00
RZ00	Mr Ali Zulfiqar	112 Court Road, Eltham, SE9 5NS	0 00
14 Entries Totalling			141,049.47

Signature



Page 1 of 1

Teen Scene Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HZ00	Mr Ali Zulfiqar	1112 Court Road, Eltham, SE9 5NS	0	1	0	1
1	Entries Totalling			1		



Signature

Page 1 of 1