

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

04519246

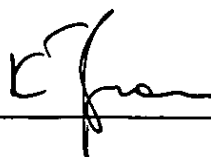
Name of Company

DDA Limited

I / ~~me~~
Kevin Thomas Brown
Allan House
10 John Princes Street
London
W1G 0AH

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 26 April 2007

Signed



Date 26 April 2007

Marriotts LLP
Allan House
10 John Princes Street
London
W1G 0AH

Ref D010Z/KB/PJ

For Official Use

Insolvency Section

Post Room

MONDAY



A49 *ARQ6MP5D*
30/04/2007
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DDA Limited

on the 26 April 2007 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Stuart Baron a director of 30 Gardner Court, 1 Brewery Square, London EC1V 4JH

Make oath and say that the several pages exhibited hereto and marked A,A1,B & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 26 April 2007 the date of the resolution for winding up and that the said company carried on business as Branding and design services

Hamlin's LLP
Rexburg House
273-287 Regent Street
London
W1B 2AD
DX 53899 Oxford Circus North

Sworn/affirmed at

Date

26 April 2007

Signatures



Before Me



A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn

DDA Limited
Statement Of Affairs as at 26 April 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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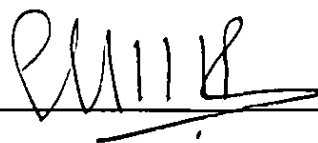
Assets subject to fixed charge:

Barclays Bank Plc	(59,000 00)
Deficiency c/d	<u>(59,000 00)</u>

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

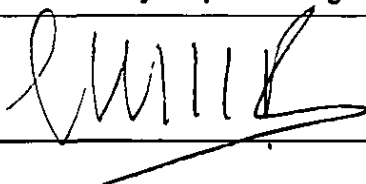
Signature  Date 26.04.07

DDA Limited
Statement Of Affairs as at 26 April 2007

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Directors - Arrears of Pay	1,600 00
	<u>1,600 00</u>
Estimated deficiency/surplus as regards preferential creditors	(1,600 00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(1,600 00)
Debts secured by floating charges	
Deficiency b/d	59,000 00
	<u>59,000 00</u>
Estimated deficiency/surplus of assets after floating charges	(60,600 00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	81,192 00
Directors - Arrears of Pay	98,400 00
H M Revenue & Customs - PAYE/NIC	80,188 00
H M Revenue & Customs - VAT	197 00
HM Revenue & Customs - Corp Tax	431 00
	<u>260,408 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(260,408 00)
Shortfall to floating charge holders (brought down)	<u>60,600 00</u>
Estimated deficiency/surplus as regards creditors	(321,008 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	(322,008 00)

Signature



Date

26.04.07

Key: Name

Address

CA00	Access Self Storage	48/48a Eagle Wharf Road, Islington, London, N1 7ED	359 67
CA01	Ardeam Recruitment	41-42 Foley Street, London, W1W 7TS	6,204 00
CA02	Approved Creative	2 Grafton Mews, London, W1T 5JD	1,337 16
CB00	British Telecommunications plc	Debt Recovery Department, Alexander Bain House 15 York Street, Glasgow G2 8LA	214 96
CB01	Banham Alarms	10 Pascal Street, London, SW8 4SH	47 00
CB02	Jonathan Beckwith	76 Kingsland Road, Hemel Hempstead, HP1 1QD	94 00
CB03	Business & Branding Solutions	88 Franciscan Road, London SW17 8EQ	50 00
CB04	Bardays Bank Plc	1250 High Road, Whetstone, London N20 0PB	59,000 00
CB05	Stuart Baron	Flat 2, 107 Clifton Street, London EC2A 4LG	50,000 00
CC00	Coyler Group Limited	22-28 Vine Hill, London, EC1R 5LJ	933 99
CC01	Clerkenwell Kitchens	31 Clerkenwell Close, London EC1R 0AT	567 13
CC02	Companies House	Crown Way, Mandy, Cardiff CF4 3UZ	250 00
CD00	Dark Lime (London) Limited	Studio 205, 27/31 Clerkenwell Close, London EC1R 0AU	282 00
CD01	David Davies	Flat 91 Cinnabar Wharf East 28 Wapping High Street, London E1W 1NG	50,000 00
CE00	EDF Energy	Freepost 3814 London WC1V 6AJ	498 87
CF00	Flipflop Limited	9 Chapman Fields, Clifsend Ramsgate Kent, CT12 5LB	10,951 23
CF01	F S Moore Limited	Units 1-10 Old Jamaica Business Est, 24 Old Jamaica Road London, SE16 4FS	2 589 25
CH00	Hobs Reprographics plc	47/51 Eagle Street, London, WC1R 4AP	688 82
CH01	Highstone Bookkeeping Services	Highstone House, 165 Highstreet, Barnet, Hertfordshire, EN5 5SU	329 00
CH02	HM Revenue & Customs - VAT	Debt Management Division, Queen's Dock, Liverpool L74 4AF	197 00
CH03	HM Revenue & Customs - PAYE/NIC	ICHU RM BP 2302, Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	80 187 77
CH04	HM Revenue & Customs - Corp Tax	North London Area, Gateway House, 322 Regents Park Road, London N3 2TY	430 92
CJ00	Jigsaw Systems Limited	The Old Mill, High Church Street, Nottingham, NG7 7JA	2,906 96
CJ02	Jessops Group Limited	Jessop House, Scudamore Road Leicester, LE3 1TZ	111 90
CJ03	John Carter Flowers		499 39
CL00	London Graphic Supplies		2,030 41
CM00	Jo Malone	Colour Printing Systems, 2 Western Avenue Business Park Mansfield Road London W3 0BZ	811 08
CM01	Mongmedia	Constellation House 3 Kite's Croft Business Park, Warsash Road, Fareham, Hampshire PO14 4FL	3,000 00
CM02	Mujib Master	30 Whitehall Park, Highgate London N19 3TN	16,143 17
CN00	Nathan Bates Freelance Design	15/16 Vicarage Park, Plumstead Common London SE18 7SX	1,920 00
CP00	P G Transportation	79 Sherbourne Road, Hove, East Sussex, BN3 8BF	544 63
CP01	Premier Despatch	3 Brinkfield Road Coopersale, Epping, Essex, CM16 7QX	690 24
CR00	Radio Taxis Group Limited	15-21 Risborough Street, London, SE1 0HG	1,029 17
CR01	Red Box Office	Mountview House, Lennox Road, London, N4 3TX	1,939 44
CS01	Beverley Stanley	2 Western Avenue Business Park, Mansfield Road, London W3 0BZ	4,149 56
CS02	Silverpoint	10 Tring Court, 80 Waldegrave Park, Twickenham, TW1 4TH	7 757 31
CS03	Studio 22 Limited	Conifer House, High Street, Drayton, Oxfordshire, OX14 4SX	1,031 06
CT00	Theory Creative	Unit 3 1 2 The Leathermarket Weston Street London, SE1 3ER	3,384 00
		45-46 Charlotte Road, Shoreditch, London EC2A 3PD	

Signature

Date

26.04.07

Key Name		Address
CT01	TNT UK Limited	P O Box 4, Rambottom, Bury, Lancs, BL8 9AR
CU00	Union Wharf, Wenlock Works Hurford Salvi Carr	3 Castle Gate Castle Street, Hertford, Herts, SG14 1HD
CU01	Ursula Cleaning	F109 19 Sheppard Drive London SE16 3EI
CW00	Workspace Group	Magenta House 85 Whitechapel Road, London E1 1DU

88 21
1 505 02
2,389 88
3,882 09

42 Entries Totalling

321,007 29

Signature  Date 26.04.07



HB00 Stuart Baron
HD00 David Davies

Fiat 2, 107 Clifton Street, London EC2A 4LG
Fiat 91 Cinnabar Wharf East, 28 Wapping High Street, London E1W 1NG

2 Entries Totalling

500
500
1,000

Signature

Date 26.04.07.