

**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

--	--	--

Company Number

04747078

Name of Company

Ramzy Music International Limited

I / We

Paul Bailey, 257b Croydon Road, Beckenham, Kent, BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 September 2014

Signed



Date 16 September 2014

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref RA05/PB/TC/LF/CF/KMB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

COMPANIES HOUSE

WEDNESDAY



A3GLSUQP

A20

17/09/2014

#261

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ramzy Music International Limited

on the 16 September 2014 the date of the resolution for winding up

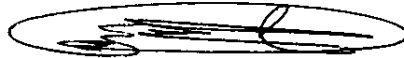
Statement of truth

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

Full Name

Hossam Hassen

Signed



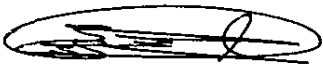
Dated

16/9/2014

Ramzy Music International Limited
Statement Of Affairs as at 16 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Intangible assets	5,333 00	NIL
Tangible assets	3,858 00	NIL
Stock	932 00	NIL
Estimated total assets available for preferential creditors		NIL

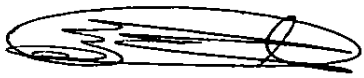
Signature  Date 16/9/2014

Ramzy Music International Limited
Statement Of Affairs as at 16 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
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	9,890 76
Directors	2,262 00
HM Revenue & Customs - CT	6,067 00
HM Revenue & Customs - VAT	29,110 00
	47,329 76
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(47,329 76)
Estimated deficiency/surplus as regards creditors	(47,329 76)
Issued and called up capital	
Ordinary Shareholders	10 00
	10 00
Estimated total deficiency/surplus as regards members	(47,339 76)

Signature



Date

16/9/2014

Ramzy Music International Limited
B - Company Creditors

Key	Name	Address	£
CD00	Derek Field & Co	Crown House, 37 High Street, East Grinstead, West Sussex, RH19 3AF	9,890 76
CH00	H M Revenue & Customs	ICHU - BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,067 00
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	29,110 00
RH00	Mr Hossam Hassan	Ashdown, Eden Vale, East Grinstead, West Sussex, RH19 2JH	2,262 00
4 Entries Totalling			47,329.76

Signature



Ramzy Music International Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Hossam Hassan	Ashdown, Eden Vale, East Grinstead, West Sussex, RH19 2JH	0	7	0	7
HH01	Simone Hassan	Ashdown, Eden Vale, East Grinstead, West Sussex, RH19 2JH	0	3	0	3
2 Entries Totalling						10


Signature