

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

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Company Number

04775363

Name of Company

Studio Norwich Photographers Limited

I / We

Mary Anne Currie-Smith, 3a Crome Lea Business Park, Madingley Road, Cambridge, CB23 7PH

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2015

Signed



Date

11 March 2015

Begbies Traynor (Central) LLP
Unit 3a, Crome Lea Business Park
Madingley Road
Cambridge
CB23 7PH

Ref ST431CVL/MACS/LDB/LAE/CXW

Insolvency Se

TUESDAY



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17/03/2015

#370

COMPANIES HOUSE

Statement of Affairs

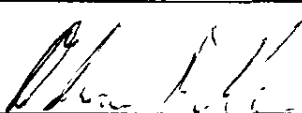
Statement as to affairs of

Studio Norwich Photographers Limited

on the 11 March 2015 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	<u>ADRIAN FULLER</u>	<u>BRENDA FULLER</u>
Signed	<u></u>	<u>Brenda Fuller</u>
Dated	<u>11/3/15</u>	

Studio Norwich Photographers Limited
Statement Of Affairs as at 11 March 2015

A - Summary of Assets

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

Assets subject to floating charge:

Uncharged assets:

Leasehold costs	1,466 00	NIL
Photographic equipment	27,268 00	1 00
Motor Vehicles	663 00	1 00
Stock	3,220 00	NIL
Book Debts	30 00	NIL
Goodwill	52,795 00	NIL

Estimated total assets available for preferential creditors

2 00

Signature Brenda Fuller Date 11/3/15

Studio Norwich Photographers Limited
Statement Of Affairs as at 11 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 2 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	7,572 00
Directors' loan accounts	223,946 00
HMRC (VAT)	12,201 00
	<u>243,719 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(243,717 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(243,717 00)</u>
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u>NIL</u> <u>(243,717 00)</u>

Signature Brenda Fuller Date 11/3/15

Begbies Traynor (Central) LLP
Studio Norwich Photographers Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	British Telecom PLC EA 4139 6142 Insolvency Unit Department W TVTE Newcastle NE83 7ZF	261 86
CH00	HM Revenue & Customs (Insolvency Claims Handling Unit), Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	12,201 00
CT00	The Mailing Room Southerly 7 Waterfold business Park Bury BL9 7BR	7,020 00
CW00	Wastecare Limited a/c 98234 Richmond House Garforth Leeds LS25 1NB	290 73
4 Entries Totalling		19,773 59

@ - Denotes associate creditor

Signature 