

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

04939832

Name of Company

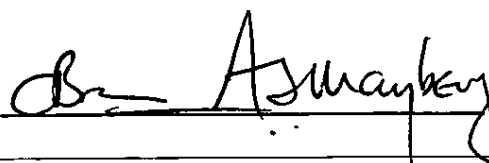
Bikeshows Europe Limited

I / We
Andrew Maybery
Europa Link
Sheffield Business Park
Sheffield
S9 1XU

Christopher Brown
Europa Link
Sheffield Business Park
Sheffield
S9 1XU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 November 2010

Signed



Date

02 November 2010

Hart Shaw LLP
Europa Link
Sheffield Business Park
Sheffield
S9 1XU

Ref B96609/AJM/CJB/PU

THURSDAY	Official Use
	
AKD0SOTG	
A17	04/11/2010 122
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Bikeshows Europe Limited

on the 2 November 2010 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

HOWARD, LESLIE CARTLEDGE

Signed



Dated

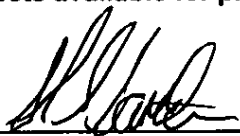
02/11/10

Bikeshows Europe Limited
Statement Of Affairs as at 2 November 2010

A - Summary of Assets

Assets	Book Value ALL	Estimated to Realise ALL	
Assets subject to fixed charge:			
Goodwill	119,996 00	Uncertain	
		NIL	NIL
The Royal Bank of Scotland		(19,714 58)	
Deficiency c/d		<u>(19,714 58)</u>	
Assets subject to floating charge:			
Furniture & Equipment	2,504 00		NIL
Uncharged assets:			
Estimated total assets available for preferential creditors			NIL

Signature



Date

02/11/10

Bikeshows Europe Limited
Statement Of Affairs as at 2 November 2010

A1 - Summary of Liabilities

		Estimated to Realise ALL
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Floating Charge Creditors -		<u>NIL</u>
		<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges		
Deficiency b/d	19,714 58	
		<u>19,714 58</u>
Estimated deficiency/surplus of assets after floating charges		(19,714 58)
		<u>(19,714 58)</u>
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	15,127 41	
Employees Termination Costs	3,682 23	
Directors Loan Accounts	2,600 00	
H M Revenue & Customs (PAYE)	22 00	
H M Revenue & Customs (VAT)	750 00	
		<u>22,181 64</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(22,181 64)
Shortfall in respect of F C's post 14 September 2003 (brought down)		<u>19,714 58</u>
Estimated deficiency/surplus as regards creditors		(41,896 22)
		<u>(41,896 22)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		(41,996 22)
		<u>(41,996 22)</u>

Signature



Date

02/11/10

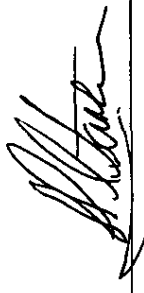
Hart Shaw LLP
Bikeshows Europe Limited
B - Company Creditors

Key	Name	Address	ALL
CA00	Alpha Cleanse	PO Box 443, Exeter, Devon, EX4 4XY	232 65
CB01	Bauer Consumer Media Ltd	BCS Sales Ledger, 1 Lincoln Court, Lincoln Road, Peterborough, Cambridgeshire, PE1 2RF	6,168 78
CB00	Brandon Hire Plc	Unit A 20 Trusham Road, Marsh Barton	1,351 25
CG00	Gemini Publishing & Design	62 Exe Vale Road, Countess Wear, Exeter, Devon, EX2 6LF	206 80
CH01	H M Revenue & Customs	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	750 00
CH02	H M Revenue & Customs	Dents Chambers, New Square, Chesterfield, S40 1AJ	0 00
CH00	Havills Exhibitions Limited	Unit 1 Woodland Road, Woodland Trading Estate, Torquay, Devon, TQ2 7AT	1,633 60
CI02	HM Revenue & Customs	Insolvency Claims Handling Unit, Room PB 3202, Warkworth House, Benton Park View, Newcastle Upon Tyne, NE99 1ZZ	22 00
CI03	Inland Revenue NIC Agency	Central Office, Longbenton, Newcastle Upon Tyne, NE98 1YX	0 00
CM01	Magicalia Limited	15-18 White Lion Street, Islington, London, N1 9PD	470 00
CM00	Manchester Central	Convention Complex, Petersfield, Manchester, M2 3GX	2,603 80
RC00	Mr Howard Cartledge	16 Clover Road, Timperley, Altrincham, Cheshire, WA15 7NL	1,898 65
CB02	Mr Philip Barton	20 Edgeway, Wilmslow, Cheshire, SK9 1NH	2,600 00
RM00	Mrs Belinda Manning	29 Marsh Lane, Nantwich, Cheshire, CW5 5HH	1,783 58
CN00	Natwest Streamline	Gateshead Card Centre, P O Box 27, Victory House, Fifth Avenue, Gateshead, NE8 1HJ	180 43
CN01	Royal Bank of Scotland	F A O Mr Les Beale, Insolvency & Debt Recovery, Kendal Court, Telford, TF3 4DT	0 00
CR00	Royal Bank of Scotland	27 Water Lane, Wilmslow, Cheshire, SK9 5AB	19,714 58
CI04	Sheffield Recovery	Concept House, 5 Young Street, Sheffield S1 4LD	0 00
CT00	Thomas Cook Retail Limited	Coningsby Road, Peterborough, Cambridgeshire, PE3 8SB	200 00
CW00	Westpoint Centre (Devon) Ltd	Clyst St Mary, Exeter, EX5 1DJ	2,080 10
20 Entries Totalling			41,896.22

 02/11/10

Bikeshows Europe Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Howard Cartledge	16 Clover Road, Timperley, Altrincham, Cheshire, WA15 7NL	0	50	0	50
HB00	Mr Philip Barton	20 Edgeway, Wilmslow, Cheshire, SK9 1NH	0	50	0	50
2 Entries Totalling						100

Signature  02/11/10