

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

--	--	--

Company Number

04983977

Name of Company

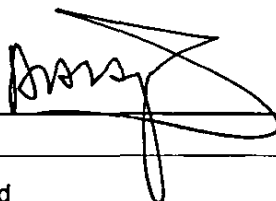
Russian Media House Limited

I / ~~WE~~

Anthony Harry Hyams, 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 13 February 2015

Signed



Date

13 February 2015

Insolve Plus Ltd  
Allan House  
10 John Princes Street  
London  
W1G 0AH

Ref R038T/AHH/CV/SS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room



A24

\*A41JHIX\*

18/02/2015

#112

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Russian Media House Limited

on the 13 February 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

BARRY JACOBSS

Signed



Dated

13 / 2 / 2015

WEDNESDAY

A24

\*A41JHH5\*

18/02/2015

#104

COMPANIES HOUSE

Russian Media House Limited  
Statement Of Affairs as at 13 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

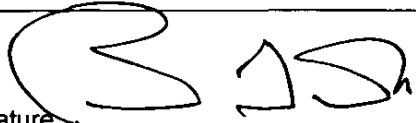
Estimated total assets available for preferential creditors NIL

Signature  Date 13.2.2015

Russian Media House Limited  
Statement Of Affairs as at 13 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	180,820 00
H M Revenue & Customs - Corporation Tax	100 00
	<b>180,920 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(180,920 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(180,920 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(180,922 00)</b>

Signature  Date 13/2/2015

**Insolve Plus Ltd**  
**Russian Media House Limited**  
**B - Company Creditors**

Key	Name	Address	£
CL00	Anatoly Landsman	Volokolamskoe Shosse 73, Moscow, Russia, 12524	150,000 00
CM00	Mortons Media Group	Media Centre, Morton Way, Horncastle, Lincs, LN9 6JR	11,490 59
CP00	Park Communications Limited	Alpine Way, London, E6 6LA	19,329 00
<b>3 Entries Totalling</b>			<b>180,819.59</b>



Signature

**Russian Media House Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Benbaum S A	3rd Floor, 37 Esplanade, St Helier, Jersey, JE2 3QA	0	2	0	2
1 Entries Totalling						2

Signature 