

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

05234819

Name of Company

DVID Limited t/a Movement Audio & Sony Centre

I / We
David Patrick Meany
The Old Town Hall
71 Christchurch Road
Ringwood
BH24 1DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2013

Signed

Date 04 February 2013

Ashtons JWD LLP
The Old Town Hall
71 Christchurch Road
Ringwood
BH24 1DH

Ref DVL01/DPM/MJM

For Official Use

Part 1, Section 1, Post Room

WEDNESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DVid Limited t/a Movement Audio & Sony Centre

on the 4 February 2013 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 DAVID JAMES WORTHINGTON

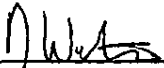
Signed 

Dated 4/2/13

DVid Limited t/a Movement Audio & Sony Centre
Statement Of Affairs as at 4 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	100,000 00	Uncertain
Motor Vehicles, Fixtures & Fittings	8,276 00	3,600 00
Goodwill	Nil	Uncertain
Estimated total assets available for preferential creditors		3,600 00

Signature  Date 4/2/13

DVid Limited t/a Movement Audio & Sony Centre
Statement Of Affairs as at 4 February 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,600 00
Liabilities		
Preferential Creditors -		
Est Employee Wage Arrears & Holiday Pay	11,734 42	11,734 42
Estimated deficiency/surplus as regards preferential creditors		(8,134 42)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(8,134 42)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(8,134 42)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(8,134 42)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(8,134 42)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	86,640 00	
Est, Employees Claims	127,036 98	
HM Revenue & Customs - VAT	15,159 00	
		228,835 98
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(236,970 40)
Estimated deficiency/surplus as regards creditors		(236,970 40)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(237,070 40)

Signature

DW

Date

4/2/13

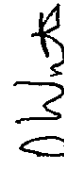
Ashtons JWD LLP
DVID Limited t/a Movement Audio & Sony Centre
B - Company Creditors

Key	Name	Address	£
CA00	Access Fulfilment	The Distribution Centre, Learoyd Road, New Romney, Kent, TN28 8XU	180 98
CA01	ADT	11 Tower View, Kings Hill, West Malling, Kent, ME19 4DQ	125 65
CA02	Anthem AV Solutions	Worth Farm, Worth Lane, Little Horsted, Nr Uckfield, East Sussex TN22 5TT	2,014 76
CA03	A&R Cambridge Ltd t/a Arcam	Pembroke Avenue, Waterbeach, Cambridge CB25 9QR	180 00
CB00	B-Tech International Ltd	Bennett House, Long March, Daventry, Northamptonshire, NN11 4NR	56 40
CB01	Barclays Bank PLC	PO Box 1, Bournemouth, BH1 1ER	108 88
CB02	Bournemouth Borough Council	Town Hall, St Stephen's Road, Bournemouth, BH2 6EB	3,810 59
CB03	Bournemouth Borough Council	Revenue and Benefits, Town Hall, St Stephen's Road, Bournemouth, BH2 6EB	667 50
CB04	British Gas	Insolvency Department, Spinneyside Offices, Penman Way, Grove Park, LEICESTER, LE19 1SZ	161 29
CB05	British Gas	Insolvency Department, Spinneyside Offices, Penman Way, Grove Park, LEICESTER, LE19 1SZ	252 24
CB06	BT PLC	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	246 46
CB07	BT PLC	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	Uncertain
CB08	BT PLC	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	54 00
CC00	Cefasoft Limited	A108 Portview Trade Centre, 310 Newtownards Road, Belfast, Co Antrim, BT4 1HE	500 00
CC01	Chubb	Chubb House, Staines Road West, Sunbury on Thames, Middlesex, TW16 7AR	89 80
CC02	City Link	Unit 1 Compass Base, Aviation Park West, Bournemouth International Airport, Christchurch, BH23 6NW	134 10
CC03	Commercial Recycling Ltd	Canford Recycling Centre, Magna Road, Wimborne, Dorset, BH21 3AP	57 87
CC04	Janson Computer PLC	t/a Computers Unlimited, The Technology Park, Colindale Lane, London, NW9 6BX	1,261 14
CC05	Cyrus Audio Limited	Unit 5C, Ermine Business Park, Huntingdon, Cambs, PE29 6XY	1,941 72
CC06	Mr P Craven	36 Northbourne Avenue, Bournemouth, BH10 6DG	Uncertain
CD00	Denon UK	Division of D&M Audiovisual Ltd, First Floor, Imperial House, 4-10 Donegall Square East, Belfast BT1 5HD	3,477 49
CD01	Geopost UK Ltd t/a DPD	15th Floor Castlemead, Mower Castle Street, Bristol, BS1 3AG	161 11
CE00	Ellis and Partners	Old Library House, 4 Dean Park Crescent, Bournemouth, BH1 1LY	7,834 00
CE01	EON	Insolvency Dept, PO Box 123, Nottingham, NG1 6HD	743 41
CE02	EON	Insolvency Dept, PO Box 123, Nottingham, NG1 6HD	874 36
CH00	Habitech Ltd	21 Caker Stream Road, Alton, Hampshire, GU34 2QA	1,097 19

Signature D. W. J. Ashtons

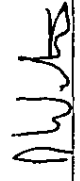
Ashtons JWD LLP
DVid Limited t/a Movement Audio & Sony Centre
B - Company Creditors

Key	Name	Address	£
CH01	The Multi-Room Co Ltd	1/a RPD Distribution, Unit 5 Eastside Industrial Estate, Mead Road, Cheltenham, GL53 7EF	933 60
CH02	Henley Designs Ltd	Unit 11, Moorbrook, Southmead Industrial Park, Didcot, OX11 7HP	Uncertain
CH03	Hi-Fi Brokers Ltd	12 New Road, Greetland, Halifax, HX4 8JN	246 82
CH04	HM Revenue & Customs - VAT	5th Floor, Regan House, James Street, Liverpool, L75 1AD	15,159 06
CH05	HM Revenue & Customs - CT	Sussex Area, Crown House, 11 Regent Hill, Brighton, BN1 3ER	Uncertain
CH06	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle, N98 1ZZ	Uncertain
CH07	Hurn Recycling Ltd	The Salterns, 2 Sandy Close, Sandy Lane, Poole, BH16 5LT	299 39
CI00	IAG UK	Sovereign Court, Ermine Business Park, Huntingdon, Cambridgeshire, PE29 6XU	1,475 94
CI01	Initial Facilities Fire	Ebony House, Castlegate Way, Dudley, DY1 4TA	83 70
CK00	GP Acoustics (UK) Ltd	Eccleston Road, Tovil, Maidstone, Kent, ME15 6QP	1,621 35
CM00	Mission	IAG House, Sovereign Court, Ermine Business Park, Huntingdon, Cambridgeshire, PE29 6XU	756 98
CN00	NewQuest	Newspaper House, Test Lane, Redbridge, Southampton, Hampshire SO16 9JX	6,386 40
CO00	Onkyo Europe Electronics GmbH	Croxley Green Bus Pk, Hatters Lane, Watford, WD18 8YH	868 00
CP00	Mr A Prisco	Cobb Cottage, The Flood, Winterslow, Salisbury, SP5 1QT	675 00
CR00	Rega Research Ltd	6 Coopers Way, Temple Farm Industrial Estate, Southend on Sea, Essex, SS2 5TE	1,853 20
CR01	Roberts Radio Ltd	PO Box 130, Mexborough, South Yorkshire, S64 8YT	4,244 67
CS00	Sony Europe Ltd	The Heights, Brooklands, Weybridge, Surrey, KT13 0XIV	34,911 43
CS01	Southern Electric	Customer Service, Grampian House, 200 Dunkeld Road, Perth, PH1 3GH	116 63
CT00	TalkTalk Business	Stanford House, Garrett Field, Birchwood, Warrington, WA3 7BH	14 45
CT01	Town & County Communications	346/348 Charminster Road, Bournemouth, Dorset, BH8 9RX	Uncertain
CU00	Uicombe Managing Agents	34 Stirling Road, Bournemouth, BH3 7JQ	1,163 01
CU01	The Utility Warehouse	Member Services, Network HQ, 333 Edgware Road, London, NW9 6TD	156 40
CV00	Vivanco UK Ltd	Luton Enterprise Park, Sundon Park Road, Luton, LU3 3GU	742 82
CY00	Yamaha Music Europe GmbH (UK)	Sherbourne Drive, Tibbrook, Milton Keynes, MK7 8BL	3,661 91
CY01	Yellow Pages	c/o RSM Tenon, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	397 38
CZ00	Zurich Insurance PLC	c/o S Johnson & Co Ltd, 348 Bromford Lane, Washwood Heath, Birmingham, West Midlands, B8 2RZ	Uncertain
EB00	Mr David Alexander Bell		

Signature 

Ashtons JWD LLP
DVid Limited t/a Movement Audio & Sony Centre
B - Company Creditors

Key	Name	Address	£
ED00	Mr Paul Donoghue		
EG00	Mr Philip Goldsmith		
EJ00	Mr Bryan Johnson		
EK00	Mr Paul Gordon Kimpton		
EP00	Mr Mark Probin		
ER00	Mr John Paul Richards		
ER01	Mr Kevin Russell	Employees' Contact Details Withheld	
ER02	Mr Simon Colin Richards		
ES00	Mr Jamie Simpkins		
ES01	Mr Matthew Scott		
EW00	Mr David Worthington		
EW01	Mr Edward Wallbridge	Estimated Employees' Wage & Holiday Pay Arrears (Preferential)	11,734 00
EW02	Mr Peter Worthington	Estimated Employees' Unsecured Claims	127,037 00
66 Entries Totalling			240,570.08

Signature 

Ashtons JWD LLP
DVid Limited t/a Movement Audio & Sony Centre
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr David Worthington		0	100	0	100
1 Entries Totalling						100

Signature

