

**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**

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**Company Number**

05260252

**Name of Company**

Blue Chameleon Limited

I / We  
Adam Jordan  
Bridge House  
Riverside North  
Bewdley  
Worcestershire  
DY12 1AB

Nickolas Garth Rimes  
Bridge House  
Riverside North  
Bewdley  
Worcestershire  
DY12 1AB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 February 2013

Signed



Date 14 February 2013

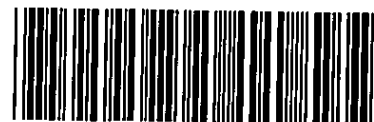
Rimes & Co  
Bridge House  
Riverside North  
Bewdley  
Worcestershire  
DY12 1AB

Ref BLUE0908/AJ/NR/RB

**For Official Use**

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SATURDAY



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16/02/2013

#295

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Blue Chameleon Limited

on the 14 February 2013 the date of the resolution for winding up

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### Statement of truth

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

Full Name

PAUL HOBDAY

Signed



Dated


14/2/2013

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Blue Chameleon Limited  
Statement Of Affairs as at 14 February 2013

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Equipment	1,000 00	500 00
Estimated total assets available for preferential creditors		500 00

Signature  Date 14 / 2 / 2013

Blue Chameleon Limited  
Statement Of Affairs as at 14 February 2013

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		500 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee Claims - Wages & Holiday	3,276 00	3,276 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(2,776 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(2,776 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(2,776 00)
Debts secured by floating charges post 15 September 2003		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(2,776 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(2,776 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	8,033 00	
Employee Claims - Non Preferential	5,800 00	
Paul Hobday & Julie Hobday	13,000 00	
Lloyds TSB Bank Plc - Loan	5,923 00	
Lloyds TSB Bank Plc - Current Account	128 00	
HM Revenue & Customs - VAT	500 00	
		33,384 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(36,160 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(36,160 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
<b>Estimated total deficiency/surplus as regards members</b>		(36,260 00)

Signature  Date 14 / 2 / 2013

**Rimes & Co**  
**Blue Chameleon Limited**  
**B - Company Creditors**

Key	Name	Address	£
CE00	Elliott Baxter & Company Limited	Central Way, Feltham, Middlesex, TW14 0RX	729 31
CH00	Paul and Julie Hobday	7 Raven Close, Huntingdon, Cannock, Staffordshire, WS12 4TQ	13,000 00
CH01	HM Revenue & Customs - VAT	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	500 00
CH02	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH03	HM Revenue & Customs - PAYE	Insolvency & Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CK00	KRCS Group	Queens Court, Lenton Lane, Nottingham, NG7 2NR	4,510 82
CL00	Lloyds TSB Bank Plc - Loan		5,923 30
CP00	PSF Properties Limited	Heatherlea House, Ironstone Road, Rawnsley, Cannock, WS12 0QB	2,458 74
CR00	Redundancy Payments Service - Preferential	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	3,276 29
CR01	Redundancy Payments Service - Non Preferential	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	5,800 41
CT00	TNT Post Limited	1 Globeside Business Park, Fieldhouse Lane, Marlow, Buckinghamshire, SL7 1HY	334 08
EH00	Mr P Hobday	7 Raven Close, Huntingdon, Cannock, Staffordshire, WS12 4TQ	0 00
EH01	Mrs J Hobday	7 Raven Close, Huntingdon, Cannock, Staffordshire, WS12 4TQ	0 00
EJ00	Mr M Johnson	130 Lowe Avenue, Darlaston, Wednesbury, West Midlands, WS10 8NU	0 00
RH00	Paul Hobday	7 Raven Close, Huntingdon, Cannock, Staffordshire, WS12 4TQ	0 00
<b>15 Entries Totalling</b>			<b>36,532.95</b>



Signature

14/2/2013

**Rimes & Co**  
**Blue Chameleon Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Paul Hobday	7 Raven Close, Huntington, Cannock, Staffordshire, WS12 4TQ	0	100	0	100
1 Entries Totalling						100



Signature

14/2/2013