

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

05353000

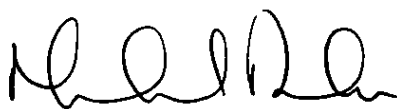
Name of Company

Akamba Limited

I / We
Michael Durkan
17 Berkeley Mews
29 High Street
Cheltenham
GL50 1DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 November 2012

Signed



Date 15 November 2012

Durkan Cahill
17 Berkeley Mews
29 High Street
Cheltenham
GL50 1DY

Ref AKAMB01/MPD/GT/RS

In:

MONDAY



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A08

19/11/2012

#132

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Akamba Limited

on the 15 November 2012 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

CHRISTOPHER. CANNAN

Signed



Dated

15/11/12

Akamba Limited
Statement Of Affairs as at 15 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	21,790 00	2,500 00
Stock	10,000 00	3,000 00
Estimated total assets available for preferential creditors		5,500 00

Signature  Date 15/11/12

Akamba Limited
Statement Of Affairs as at 15 November 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,500 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 5,500 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
HSBC Bank plc	19,910.09	
		<u>19,910 09</u> (14,410 09)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		<u>(14,410 09)</u>
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> (14,410 09)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		<u>(14,410 09)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	208,289 81	
Directors	38,184 00	
HM Revenue & Customs - CT	200 00	
HM Revenue & Customs - VAT	2,584 75	
		<u>249,258 56</u>
Estimated deficiency/surplus as regards non-preferential creditors		<u>(263,668 65)</u>
(excluding any shortfall in respect of F.C's post 14 September 2003)		
Estimated deficiency/surplus as regards creditors		<u>(263,668 65)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u>(263,768 65)</u>

Signature



Date

15/11/12

Durkan Cahill
Akamba Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alex Anderson Olund A/S	Holkebjergvej 54, 5250 Odense SV, Denmark	3,220 80
CB00	BBC Haymarket Exhibitions Limited	4th Floor, Teddington Studios, Broom Road, Teddington, Middlesex, TW11 9BE	7,045 53
CC00	Covili Franco	Via Casella, 2/A, 51100 Santomato, Pistoia, Italia	8,052 00
CC01	Coplant	Comercializadora de plantas, de Galicia S L 36750, Goian, Tomiño (Pontevedra)	6,210 50
CC02	Mr Christopher Canaan	43 Yardley Road, Birmingham, B27 6HG	19,092 00
CC03	Mr John Kel Campbell	43 Yardley Road, Birmingham, B27 6HG	19,092 00
CC04	Companies House	Crown Way, Mandy, Cardiff, CF4 3UZ	237 00
CD00	Hazel Margaret Davies	6 Malvern Court, Yardley Road, Acocks Green, Birmingham, B27 6LQ	1,659 18
CE00	Eueoplants	52 New Town, Uckfield, East Sussex, TN22 5DE	30,000 00
CG00	Garden Palms	Beekweg 18, 7887 TN ERICA, The Netherlands	8,052 00
CG01	Global Journey Media Limited	C/O Fast Track, Russell House, Oxford Road, Bournemouth, BH8 8EX	102 00
CH01	HM Revenue & Customs (PAYE/NI)	ICHU, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,584 75
CH03	HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston road, London, NW1 3UQ	0 00
CH04	HSBC Bank plc	67 The Parade, West Midlands, B72 1PU	19,910 09
CH05	Halfax Card Services	Pitreavie Business Park, Dunfermline, KY99 4BS	9,500 00
CH06	HM Revenue & Customs (CT)	CT Operations, Nelson House, Prince of Wales Road, Norwich, Norfolk, NR1 1DR	200 00
CH07	Miss Lisa Hadley	c/o JST Lawyers, Colonial Chambers, Temple Street, Liverpool, L2 5RH	0 01
CL00	LadyPOOL Primary School	Stratford road, Sparkbrook, B11 1QT	5,040 00
CM00	Marchioro Spa	C/O Laytons Solicitors, 2 More London Riverside, London, SE1 2AP	2,605 20
CM01	Madipalm	Calle de Cristóbal Colón, 78 46004 Valencia, Spain	10,467 60
CN00	N Power	PO Box 93, Peterlee, SR8 2XX	40,214 42
CP00	Plantas del caribe bv	Aalsmeerderweg 285-H, 1432 CN Aalsmeer, Netherlands	2,013 00
CP01	Piante Faro	Strada Provinciale 117, 95014 Carruba di Giarre (Catania), Italy	18,829 60
CP02	Parkers	Corner Chambers, 590a Kinsbury Road, Erdington, Birmingham, B24 9ND	2,500 00
CP03	Pitney Bowes Finance Limited	PO Box 6569, Harlow, CM20 2FQ	1,474 53
CT00	Tropical Centre	C/o Darcey Quigley & Co, 14a Clydesdale Street, Hamilton, ML3 0DP	20,468 84
CV00	Viveros Iris	Pda Alzabares Altos, 263, Spain	16,909 20
CW00	Waterdrinker	Legmeerdijk 313, 1431 GB Aalsmeer, Netherlands	13,688 40

Signature 

**Durkan Cahill
Akamba Limited
B - Company Creditors**

Key	Name	Address	£
29 Entries Totalling			269,168.65



Signature