

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

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Company Number

05418515

Name of Company

A1 Online Limited t/as A1 Gifts

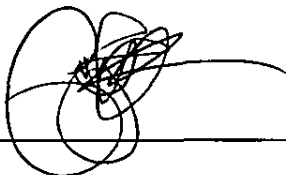
I / We

Garry Lock, 3rd Floor, Lyndean House, 43/46 Queens Road, Brighton, Sussex

Ian Cadlock, 3rd Floor, Lyndean House, 43/46 Queens Road, Brighton, Sussex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 January 2015

Signed



Date 22 January 2015

Quantuma LLP
3rd Floor
Lyndean House
43/46 Queens Road
Brighton
Sussex
BN1 3XB
Ref 6000337/GL/IC/SB/AS

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A1 Online Limited t/as A1 Gifts

on the 22 January 2015 the date of the resolution for winding up

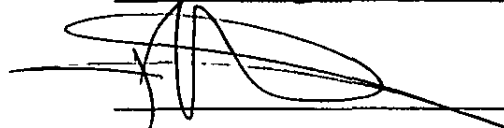
Statement of truth

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

Full Name

ROY BENDY

Signed



Dated

22/1/2015

A1 Online Limited t/as A1 Gifts
Statement Of Affairs as at 22 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Goodwill	26,000 00	<u>NIL</u> NIL	NIL
Assets subject to floating charge:			
Plant, Equipment & Furniture	33,349 00		2,750 00
Stock	11,585 48		1,500 00
Cash at Bank	18,331 36		18,331.36
Uncharged assets:			
Estimated total assets available for preferential creditors			<u>22,581 36</u>

Signature

Date

22/1/2015

A1 Online Limited t/as A1 Gifts
Statement Of Affairs as at 22 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		22,581 36
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	1,678 08	1,678 08
Estimated deficiency/surplus as regards preferential creditors		20,903 28
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		20,903 28
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		20,903 28
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		20,903 28
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		20,903 28
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	99,221 90	
Employees	7,932 90	
HM Revenue & Customs - PAYE/NIC/CT	2,609 20	
HM Revenue & Customs - VAT	25,761 17	
		135,525 17
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(114,621 89)
Estimated deficiency/surplus as regards creditors		(114,621 89)
Issued and called up capital		
Ordinary Shareholders	300 00	300 00
Estimated total deficiency/surplus as regards members		(114,921 89)

Signature

Date

22/1/2015

Quantuma LLP
A1 Online Limited t/as A1 Gifts
B - Company Creditors

Key	Name	Address	£
CA00	Activity Superstore	Ash House, Melbourn Science Park, Melbourn, Herts, SG8 6HB	409 64
CB00	British Telecommunications plc	81 Newgate Street, London, EC1A 7AJ	376 81
CB01	Bristol Blue Glass South West	Unit 5, St Catherine Trading Estate, Bedminster, Bristol, BS3 4DJ	0 00
CC00	Crowther Creative Products	Kent House, Romney Place, Maidstone, Kent, ME15 6LH	2,532 40
CC01	Culinary Concepts (London) Ltd	Unit 7 Clare Park Farm, Crondall Lane, Farnham, Surrey, GU10 5DT	592 44
CC02	CWCS Managed Hosting	Bowden Drive, Beeston, Nottingham	136 80
CD00	The Diabolical Gift People LLP	Cromer Hyde Farm, Off Brocket Road, Lemsford, AL8 7XD	2,276 11
CD01	Darlington Crystal (Torrington) Ltd	Torrington, Devon, EX38 7AN	1,968 84
CD02	Digital Window Ltd	2nd Floor, 279-283 Greenwich High Road, London, SE10 8NL	1,559 36
CD03	D & E Distributors Ltd t/a The Car Essentials	Fleet House, Dark Lane, Blackrod, BL6 5LB	188 00
CE00	Enesco Limited	Brunthill Road, Kingstown, Carlisle, CA3 0EN	70 38
CF00	Fizz Creations	Unit 21 Commerce Way, Lancing, West Sussex, BN15 8TA	586 95
CF01	Fedex UK Limited	Parkhouse East Ind Estate, Newcastle Under Lyme, Staffordshire, ST5 7RB	0 00
CG00	GS1 UK Limited		0 00
CG01	Geopost Limited t/as DPD	15th Floor Castlemead, Lower Castle Street, Bristol, BS1 3AG	626 80
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	25,761 17
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,609 20
CH02	HSBC Bank plc	Farncombe Road, Worthing, West Sussex, BN11 2BW	0 00
CI00	Investec Asset Finance	Reading International Business Park, Reading, Berkshire, RG2 6AA	4,593 40
CJ00	Joe Davies (Manchester) Ltd	149 Broadstone Road, Reddish, Stockport, SK5 7GA	2,939 57
CJ01	Jonathan Selves Software Consultant	2a Windsor Road, Farnborough, Hampshire, GU14 6QZ	1,050 00
CL00	Local Parish Directory		0 00
CM00	Macfarlane Group UK Limited	Oakhurst Business Park, Wilberforce Way, Southwater, Horsham, West Sussex, WH13 7NW	4,912 40
CP00	The Personalised Memento Company	Unit 2 Govan Road, Fenton Industrial Estate, Stoke on Trent, Staffordshire, ST4 2RS	15,937 22
CP01	Personalised Trade Gifts	7 Ailsa Road, Irvine Ind Estate, Irvine, Ayrshire, KA12 8LL	616 42
CP02	Paladone Products Limited	Unit 3 New Wharf, Brighton Road, Shoreham-by-Sea, West Sussex, BN43 6RN	401 33
CP03	Priony Business Group Plc	Unit H, Paddock Wood Distribution Centre, Kent, TN12 6UU	260 88
CR00	Royal Mail Group Plc	Finance Service Centre, Royal Mail House Stone Hill Road, Farnworth, Bolton, E6 6LP	11,612 52
CR01	WWRD United Kingdom Limited	Wedgewood Drive, Ballaston, Stoke on Trent, Staffordshire, ST12 9ER	4,092 38

Signature

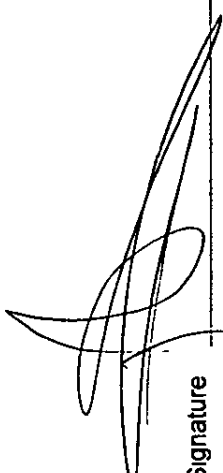
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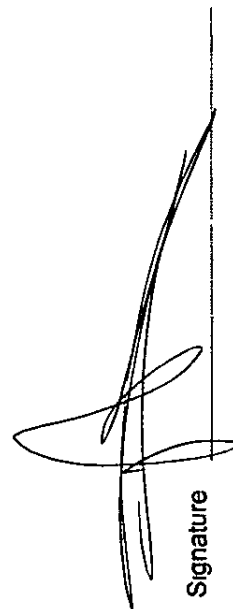
Quantuma LLP
A1 Online Limited t/as A1 Gifts
B - Company Creditors

Key	Name	Address	£
CS00	Scobie (Llarn) Ltd t/a Boxer	Swinnow Lane, Bramley, Leeds, LS13 4BS	1,256 52
CS01	Signature Online Ltd t/a Historic	2nd Floor, Suite 2, No 1 Waterside, Station Road, Harpenden, Hertfordshire, AL5 4US	3,508 57
CS02	Stiefelmayer Contento GMBH & Co KG	Huettenweg 4 , 97877, Werthem, GERMANY	3,479 32
CS03	Sixtrees Limited	Glebe Road, Huntingdon, Cambridgeshire, PE29 7DY	712 71
CS04	SSL247 Limited	63 Lisson Street, Marylebone, London, NW1 5DA	210 00
CS05	Sage UK Limited	North Park, Newcastle Upon Tyne, NE13 9AA	0 00
CS06	Southern Electric		0 00
CV00	Veolia ES Cleanaway (UK) Ltd	The Drive, Warley, Brentwood, Essex, CM13 9RG	0 00
CW00	Widdop, Bingham & Co Ltd	Broadgate, Broadway Business Park, Chadderton, Oldham, OL9 9XE	29,699 64
CW01	Webgains Ltd	Top Floor Dragon Court, 27-29 Macklin Street, London, WC2B 5LX	2,614 49
EA00	Mrs Hayley Adams	78 Holcroft Road, Thornhill, Southampton, Hampshire, SO19 6HE	506 31
EB00	Mr Gavin Brooks	21 Gort Crescent, Southampton, Hampshire, SO19 8LH	4,587 34
EM00	Miss Holly Minards	18 Dutton Lane, Eastleigh, Hampshire, SO50 6AB	1,073 96
EO00	Miss Kayleigh Osborn	80 Tinning Way, Eastleigh, Hampshire, SO50 9QH	3,443 37
RB00	Mrs Carla Bendy	Hollyrise, Burnetts Lane, West End, Southampton, Hampshire, SO30 2HH	0 00
RB01	Mr Roy Bendy	Hollyrise, Burnetts Lane, West End, Southampton, Hampshire, SO30 2HH	0 00
RS00	Mr Johnathon Selves	2a Windsor Road, Farnborough, Hampshire, GU14 6QZ	0 00
46 Entries Totalling			137,203.25


 Signature

**A1 Online Limited t/as A1 Gifts
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Adam Attwood	Hill House, Snitterfield Road, Hampton Lucy, Warwickshire, CV35 8AU	0	75	0	75
HS00	Mr Johnathan Selves	2a Windsor Road, Farnborough, Hampshire, GU14 6QZ	0	28	0	28
HB01	Mr Roy Bendy	Hollyrise, Burnetts Lane, West End, Southampton, Hampshire, SO30 2HH	0	87	0	87
HB00	Mrs Carla Bendy	Hollyrise, Burnetts Lane, West End, Southampton, Hampshire, SO30 2HH	0	87	0	87
HV00	Visble Seo Limited	Unit 1d Deer Park Farm, Knowle Lane, Eastleigh, Hampshire, SO50 7DZ	0	23	0	23
5 Entries Totalling						300


Signature