

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**

05444785

Name of Company

Verynice2 com Limited

I / We

D L Platt FCA FAIA FABRP  
 Gable House  
 239 Regents Park Road  
 London  
 N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 16 August 2011

Signed

Date 16 August 2011

SPW Poppleton & Appleby  
 Gable House  
 239 Regents Park Road  
 London  
 N3 3LF

Ref V900/DLP/MJ/CH

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section | Post Room

TUESDAY



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A24

23/08/2011

257

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Verynice2 com Limited

on the 16 August 2011 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

M.F-SHRIPTION

Signed

M.F-SHRIPTION

Dated

16/08/2011

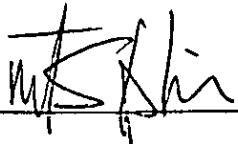
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Verynice2 com Limited  
Statement Of Affairs as at 16 August 2011

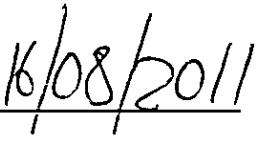
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Racking</b> Uncertain      800 00		
<b>Stock</b> Uncertain      100 00		
<b>Client Account</b> Uncertain      5,539 39		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		6,439 39

Signature



Date



Verynice2.com Limited  
Statement Of Affairs as at 16 August 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,439 39
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	6,439 39
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	6,439 39
Estimated prescribed part of net property where applicable (to carry forward)	3,219 70
<b>Estimated total assets available for floating charge holders</b>	3,219 70
Debts secured by floating charges post 15 September 2003	
Barclays Bank Plc	23,480 52
	<u>23,480 52</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(20,260 83)</u>
Estimated prescribed part of net property where applicable (brought down)	3,219 70
<b>Total assets available to unsecured creditors</b>	3,219 70
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	51,034 62
Directors' Loan Account	110,000 00
HM Revenue & Customs - PAYE/NIC	35,247 00
HM Revenue & Customs - VAT	13,212 56
TRE Hertford	21,297 02
	<u>230,791 20</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(227,571 50)</u>
Shortfall in respect of F.C's post 14 September 2003 (brought down)	20,260 83
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(247,832 33)</u>
Issued and called up capital	<u>NIL</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(247,832 33)</u>

Signature

Date

16/08/2011

**Verynice2.com Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB01	Barclays Bank Plc	Eagle Point, 1 Capability Green, Luton, Bedfordshire, LU1 3LQ	23,480 52
CE00	East Herts Council	Security Given Debenture Date Given 04/06/2007	
CG00	Gore	Revenue Services, Council Offices, Bishop Stortford, Herts, CM23 2EN	14,218 43
CG01	Grant Handling	Gavin Lundrigan, Atradius Collections, 3 Harbour Drive, Cardiff, CF10 4WZ	6,968 30
CH00	Haven Power	Unit 10, Hewitt's Ind Estate, Elmbridge Road, Cranleigh, Surrey, GU6 8LW	2,120 40
CL00	Lightning Packaging	Drax Power Station, Selby, North Yorkshire, YO8 8PH	0 00
CP00	HM Revenue & Customs - PAYE/NIC	Frobisher Way, Hatfield Business Park, Hatfield, Herts, AL10 9TY	7,114 95
CR00	Reece & Co	2nd Floor , Queens Moat House, 22 St Edwards Way, Romford, Essex, RM1 4LQ	35,247 00
CS01	Mark Shipton	55 High Street, Hoddesdon, Herts, EN11 8TQ	2,354 99
CT00	Trevor Shipton	Devey Way, Goldings, Hertford	7,000 00
CT01	TRE Hertford	EFG Housewares, 29 Mollinson Avenue, Enfield, EN3 7NJ	9,798 59
CV00	HM Revenue & Customs - VAT	5-6 The Square, Winchester, Hants, SO23 9WE	21,297 02
CW00	Websfusion	Northgate house, St Peters street, Colchester, CO1 1HT	13,212 56
RS00	Mr M T Shipton	5 Roundwood Avenue, Stockley Park, Uxbridge, Middlesex, UB11 1FF	1,458 96
RS01	Mr D Shipton	Cedar Cottage, Goldings Lane, Waterford, Hertfordshire, SG14 2EX	60,000 00
		Cedar Cottage, Goldings Lane, Waterford, Hertfordshire, SG14 2PX	50,000 00
<b>15 Entries Totalling</b>			<b>254,271.72</b>

**15 Entries Totalling**

**254,271.72**

*M J St 16/08/2011*

Signature

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**Verynice2.com Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr M T Shipton	Cedar Cottage, Goldings Lane, Waterford, Hertfordshire, SG14 2EX	0	50	0	50
<b>1</b>	<b>Entries Totalling</b>					<b>50</b>

Mr M T Shipton 16/08/2011

Signature

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