

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

05444785

Name of Company

Vernice2 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

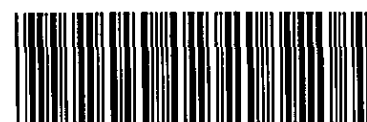
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Insolvency Section | Post Room

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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

Statement of truth

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

Full Name

MT-SHINGTON

Signed

MT-SHINGTON

Dated

16/08/2011

Verynice2 com Limited
Statement Of Affairs as at 16 August 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

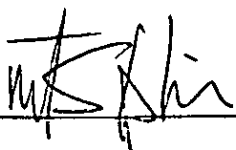
Assets subject to floating charge:

Racking	Uncertain	800 00
Stock	Uncertain	100 00
Client Account	Uncertain	5,539 39

Uncharged assets:

Estimated total assets available for preferential creditors	6,439 39
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Signature



Date

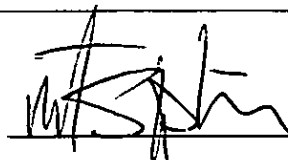
16/08/2011

Verynice2 com Limited
Statement Of Affairs as at 16 August 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,439 39
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	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
Estimated total assets available for floating charge holders	3,219 70
Debts secured by floating charges post 15 September 2003	
Barclays Bank Plc	23,480 52
	<u>23,480 52</u>
Estimated deficiency/surplus of assets after floating charges	<u>(20,260 83)</u>
Estimated prescribed part of net property where applicable (brought down)	3,219 70
Total assets available to unsecured creditors	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>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(227,571 50)
Shortfall in respect of F C's post 14 September 2003 (brought down)	20,260 83
Estimated deficiency/surplus as regards creditors	<u>(247,832 33)</u>
Issued and called up capital	
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	<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
15 Entries Totalling			254,271.72

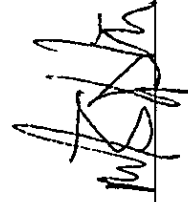
Mf Bftm 16/08/2011

Signature

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
1 Entries Totalling						50

Signature

 6/08/2011

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