

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

05484172

Name of Company

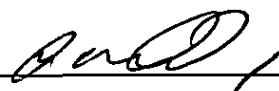
Shower My Baby Limited

~~I / We~~

Gregory Mullarkey, Lloyd House, 20-22 Lloyd Street, Manchester, M2 5WA

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 19 December 2013

Signed



Date

19 December 2013

Bennett Jones Insolvency
Lloyd House
20-22 Lloyd Street
Manchester
M2 5WA

Ref 024/GM/DA

Insolvent

FRIDAY



A204WQPV

A20

27/12/2013

#105

COMPANIES HOUSE

Shower My Baby Limited

Calculation Not Relevant No floating charge or date prior to implementation date.

23 December 2013

Statement of Affairs

Statement as to affairs of

Shower My Baby Limited

on the 19 December 2013 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

PATRICK SIMON TILLY

Signed



Dated

19th Dec 2013

Showèr My Baby Limited
Statement Of Affairs as at 19 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	8,700 00	NIL
Furniture & Equipment	1,900 00	250 00
Stock	15,000 00	1,000 00
Cash at Bank	1,900 00	221 50
Estimated total assets available for preferential creditors		1,471 50

Signature  Date 19/12/2013

Shower My Baby Limited
Statement Of Affairs as at 19 December 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,471 50
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 1,471 50
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 1,471 50
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		1,471 50
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 1,471 50
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		1,471 50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	50,727 66	
Employees	5,000 00	
Directors	7,431 25	
Inland Revenue	14,519 72	
		<u>77,678 63</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(76,207 13)</u>
Estimated deficiency/surplus as regards creditors		<u>(76,207 13)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(76,307 13)</u></u>

Signature



Date

19/12/2013

**Bennett Jones Insolvency
Shower My Baby Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Amscan	Brundell drive, Brinklow, Milton Keynes, MK10 0DA	870 11
CB00	Bookspeed	16 Salamander Yards, Edinburgh, EH6 7DD	233 69
CC00	Chocolate Library	Lower Ground Floor, Holrood Business Park, 146 Duddingston Road, Edinburgh, EH196 4AP	303 83
CC01	Club Green	The Tyrell Building, Long Reach, Oakham, Woking, GU23 6PG	1,802 37
CC02	Concept 4	Alexander House, 38 Churchill Way, Lomeshaye Estate, Nelson, BB9 6RT	1,849 29
CC03	Creative Party Limited	Unit 5 Roundways, Elliott Road, Bournemouth, BH11 8JJ	5,953 46
CC04	Creative Conceptions	Unit 5, Brunel Business Park, Jessops Close, Newark, Nottingham, NG25 2AG	0 00
CD00	Deva Designs	6 Chelford Close, Sealand Road Ind Estate, Chester, CH1 4NE	499 07
CF00	Fedex Uk	Parkhouse East Ind Estate, Newcastle under Lyme, Staffordshire, ST5 7RB	6,968 37
CH00	Hammond Gower	Spring Farm, Tythby Road, Bingham, Nottinghamshire, NG13 8GQ	779 74
CH01	H F Chocolates	5 Fitzhamon Court, Wolverton Mill South, Milton Keynes, MK12 6LB	1,822 06
CH02	HMRC		14,519 72
CK00	Knightsbridge PME	23 River Walk Road, Enfield, EN3 7QN	546 67
CK01	Keys Business Services	30 St Lawrence Quay, Salford, M50 3XT	9,900 00
CL00	Lynbrook Office Supplies	9-13 Queens Road, Chorley, Lancs, PR7 1JU	4,545 95
CL01	Lyreco Uk Ltd	Deer Park Court, Donnington Wood, Telford, TF2 7NB	2,497 15
CM00	Minuteman Press Preston	293 Fylde Road, Preston, PR2 2NH	4,460 91
CM01	Moulin Roty	Z I De La Sangir, 44390 Nort Sur er Dre, France	495 90
CP00	Parcelforce	100 Victoria Embankment, London, EC4Y 0HQ	410 69
CR00	UK Fast	Birley Foelds, Manchester, M15 5QJ	1,621 80
CS00	Streamline	55 Mansell Street, London, E1 8AN	0 00
CT00	The Flower Stork	Unit 3 The Innovation Centre, Festival Drive, Victoria Business Park, Ebbw Vale, Blaenau Gwent, NP23 8XA	270 60
CV00	Vital Touch Limited	Natural Skincare solutions, Unit 14 Pineapple Business Park, Salwayash, Bridport, Dorset, DT6 5DB	1,224 00
CZ00	Zazzle Media Limited	Eventus, Sunderland Rd, Market Deeping, Peterborough, PE68FD	3,672 00
24 Entries Totalling			65,247.38

Signature 

**Bennett Jones Insolvency
Shower My Baby Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Patrick Tiley	3 Newlands, Off Babylon Lane, Heath Charnock, PR6 9EU	0	100	0	100
1 Entries Totalling						100

Signature 