

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

05566542

Name of Company

StoneFashions Limited

I / We

Ian Franes, 24 Conduit Place, London, W2 1EP

Jeremy Karr, 24 Conduit Place, London, W2 1EP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 May 2015

Signed



Date 21 May 2015

Begbies Traynor (Central) LLP
24 Conduit Place
London
W2 1EP

Ref ST445CVL/ISRF/JK/BJS

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

StoneFashions Limited

on the 21 May 2015 the date of the resolution for winding up

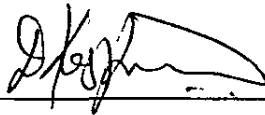
Statement of truth

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

Full Name

KESHA VAPE RUMAN DURAIRAJ

Signed



Dated

21/05/2015

StoneFashions Limited
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

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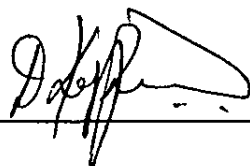
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	770 40	770 40
Cash at Begbies Traynor	7,200 00	7,200 00

Estimated total assets available for preferential creditors 7,970 40

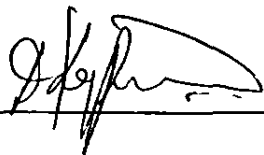
Signature  Date 21/05/15

StoneFashions Limited
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,970 40
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,970 40
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 7,970 40
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,970 40
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,970 40
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,970 40
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	38,133 53
HM Revenue & Customs (non VAT)	11,042 00
HM Revenue & Customs (VAT)	77,691 02
	<u>126,866 55</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(118,896 15)
Estimated deficiency/surplus as regards creditors	(118,896 15)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(118,898 15)</u>

Signature

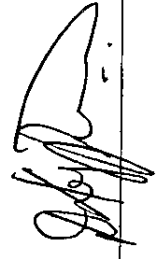


Date

21/05/15

Begbies Traynor (Central) LLP
StoneFashions Limited
B - Company Creditors

Key	Name	Address	£
CB00	Butler Lowe LLP	79 Friern Park, London, N12 9UA	1,650 00
CE00	Euro Asia Maritime Agencies Limited	Unit 3, Felthambrook Ind Centre, Feltham, Middlesex, TW13 7DU	6,652 23
CE01	Euro Sales Finance Limited	c/o Shoosmiths, The Lakes, Northampton, NN4 7SH	12,969 03
CE02	Eurotenets (UK) Limited	c/o Stone Masters, 8 Aintree Road, Perivale, Greenford, Middlesex, UB6 7LA	1,390 00
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	11,042 00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	77,691 02
CH03	HM Revenue & Customs	Debt Management, Glasgow (Cotton House), HMRC, DMB 484, BX5 5AB	0 00
CH04	HM Revenue & Customs	PT Operations Newry CIS Unit, Custom House, Carnbane Way, Newry, County Down, BT35 6QG	0 00
CI00	Insolvency & Securities	HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CJ00	Transport for London	c/o JBW Enforcement Agents, PO Box 58, Darlington, DL1 9AE	277 00
CL00	Lloyds Bank Commercial Finance Ltd	Jellicoe House, Grange Drive, Hedge End, Southampton, Hampshire, SO30 2AF	0 00
CN00	Newlyn (Ealing Council)	PO Box 933, Northampton, NN1 9DX	7,195 27
CS00	Jasbinder Singh	104 Carlton Avenue East, Wembley, HA9 8LY	8,000 00
RD00	Mr Keshavaperuman Durairaj	79 Friern Park, London, N12 9UA	0 00
14 Entries Totalling			126,866.55



Signature

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21 May 2015 12 01

Begbies Traynor (Central) LLP
StoneFashions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Keshavaperuman Durairaj	79 Friern Park, London, N12 9UA	0	1	0	1
HS00	Mr Jasbinder Singh	104 Carlton Avenue East, Wembley, HA9 8LY	0	1	0	1
2 Entries Totalling						2

