

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

5611082

5611082

Name of Company

Wasted Media Ltd

I / We
 E J Stonham
 1 Market Avenue
 Chichester
 West Sussex
 PO19 1JU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11/24/7109

Signed

J. Stark

Date 24 July 2009

Stonham.Co
 1 Market Avenue
 Chichester
 West Sussex
 PO19 1JU

Ref: WC564/

For
 Insolvency Sect

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25/07/2009

COMPANIES HOUSE

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Statement of Affairs

Statement as to affairs of

Wasted Media Ltd

on the 24 July 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Timothy J Harris, 6 Cavendish Street, Chichester, West Sussex

Make oath and say that the several pages exhibited hereto and marked A, A1, B, C, D, E are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 24 July 2009 the date of the resolution for winding up and that the said company carried on business as Web Designers

Sworn/affirmed at 38 SOUTH STREET
CHICHESTER WEST SUSSEX PO19 1EL

Date 24 JUNE 2009

Signatures T

Before Me JULIE JONES (JULIE JONES)

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Wasted Media Ltd
Statement Of Affairs as at 24 July 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment		1,500.00
Goodwill		6,000.00
Book Debts	19,361.00	13,000.00
Cash with Accountant		434.00
Estimated total assets available for preferential creditors		20,934.00

Signature Julie Jones Date 24/7/09

Julie

Wasted Media Ltd
Statement Of Affairs as at 24 July 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,934.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	4,000.00
	4,000.00
Estimated deficiency/surplus as regards preferential creditors	16,934.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	16,934.00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	16,934.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	16,934.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	6,992.00
Employees	4,096.00
Banks Overdraft	35,000.00
HM Revenue & Customs	122,351.00
	168,439.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(151,505.00)
Estimated deficiency/surplus as regards creditors	(151,505.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(151,507.00)

Signature



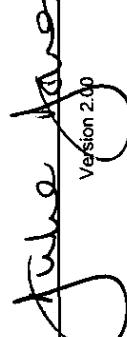
Date 24/7/2009

Wasted Media Ltd
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Providence Row, Durham, DH98 1BT	178.00
CD00	Databartrcks Ltd	Arcis House, 9 Park Hill Road, London, SW4 9HS	1,513.73
CH00	HSBC Bank	94 East Street, Chichester, West Sussex, PO19 1HD	35,000.00
CH01	HMRC - Debt Management	Durington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	122,351.00
CH02	HMRC - Debt Management	Durington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0.00
CH03	HMRC - Debt Management	Durington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0.00
CH04	HSBC (Commercial Card)	94 East Street, Chichester, West Sussex, PO19 1HD	2,800.00
CR00	Rowdens Ltd	Lyndale, Mill Lane, Chichester, West Sussex, PO20 1PP	2,500.00
EC00	Mr A Carmichael	The Croft, Westergate Street, Westgate, Chichester, West Sussex, PO20 3RH	0.00
EH00	Mr N Harris	17 Caledonian Road, Chichester, West Sussex, PO19 7PH	0.00
EH01	Mr T Harris	6 Cavendish Street, Chichester, West Sussex, PO19 3BS	0.00
ES00	Miss C Standing	6 Cavendish Street, Chichester, West Sussex, PO19 3BS	0.00
ET00	Mr D Tilling	49 Hewarts Lane, Bognor Regis, West Sussex, PO21 3DR	0.00
13 Entries Totaling			164,342.73

13 Entries Totaling

164,342.73

Signature 
Version 2.00

Date 24/7/2009

HH00 Mr T J Harris

6 Cavendish Street, Chichester, West Sussex, PO19 1JU

2

1 Entries Totaling

2

Wasted Media Ltd
C - Shareholders

Signature Adrian Jones Date 24/7/2009

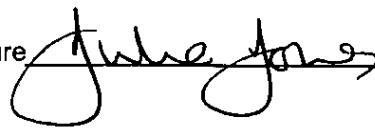
Wasted Media Ltd

D Directors

RH00

Mr T J Harris
6 Cavendish Street
Chichester
West Sussex

Signature

A handwritten signature in black ink, appearing to read "T J Harris".

24/7/2009

Wasted Media Ltd

E - Employees

EC00 Mr A Carmichael
The Croft, Westergate Street
Westergate
Chichester
West Sussex, PO20 3RH

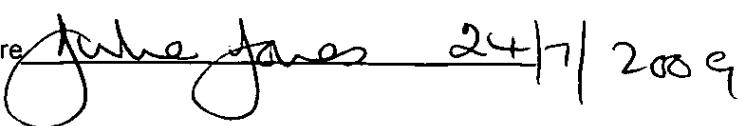
EH00 Mr N Harris
17 Caledonian Road
Chichester
West Sussex
PO19 7PH

EH01 Mr T Harris
6 Cavendish Street
Chichester
West Sussex
PO19 3BS

ES00 Miss C Standing
6 Cavendish Street
Chichester
West Sussex
PO19 3BS

ET00 Mr D Tilling
49 Hewarts Lane
Bognor Regis
West Sussex
PO21 3DR

Signature

John Jones 24/7/2009