

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

05655535

Name of Company

Jaguar Films Limited

I / We

Anthony Harry Hyams
Allan House
10 John Princes Street
London
W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 January 2013

Signed

Date 09 January 2013

Marriotts Recovery LLP
Allan House
10 John Princes Street
London
W1G 0AH

Ref J015T/AHH/KL

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use		
Insolvency Section	Post Room	
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A1ZU0V3S		
A10	11/01/2013	#88
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Jaguar Films Limited

on the 9 January 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

Rory SEAMUS Fallon

Signed

Rory Fallon

Dated

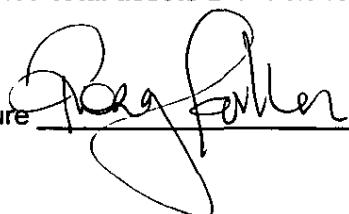
9/1/2013

Jaguar Films Limited
Statement Of Affairs as at 9 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	5,000 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature



Date

9/1/2013

Jaguar Films Limited
Statement Of Affairs as at 9 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,000 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,155 00
Director - Rory Fallon	50 00
HSBC Bank Plc	10,000 00
H M Revenue & Customs - CT	47,000 00
H M Revenue & Customs - VAT	6,042 00
Former Accountant	1,200 00
	<u>67,447 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,447 00)
Estimated deficiency/surplus as regards creditors	(62,447 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(62,547 00)</u>

Signature

Rory Fallon

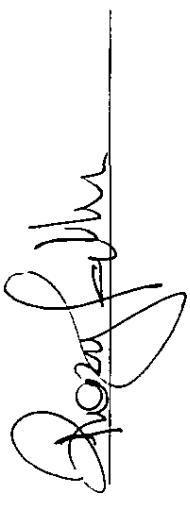
Date

9/1/2013

Jaguar Films Limited
B - Company Creditors

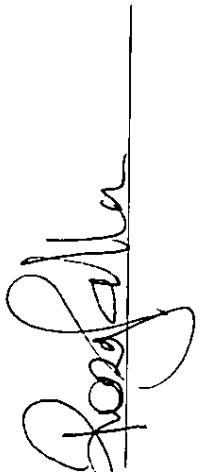
Key	Name	Address	£
CC00	Christopher Lunn and Company	The Pines Boars Head, Crowborough, East Sussex, TN6 3HD	1,200 00
CF00	Rory Fallon	Flat 3F 33 Warrington Crescent, London, W9 1EJ	50 00
CH00	H M Revenue and Customs - VAT	7th Floor Regan House, James Street, Liverpool, L75 1AD	6,042 00
CH01	HSBC Bank Plc	315 Fulham Road, London, SW10 9QJ	10,000 00
CH02	HM Revenue and Customs - CT	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	47,000 00
CR00	The Registrar of Companies	Companies House, Late Filing Penalties Department, Company Administration Branch, PO Box 711, Cardiff CF14 3YA	3,155 00
6 Entries Totalling			67,447.00

Signature



Jaguar Films Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Rory Fallon	Flat 3F 33 Warrington Crescent, London, W9 1EJ	0	50	0	50
HK00	Laetitia Kavanagh	Flat 3F 33 Warrington Crescent, London, W9 1EJ	0	50	0	50
2 Entries Totalling			100			


Signature