

The Insolvency Act 1986**Statement of Company's
Affairs****Pursuant to Section 95/99 of the
Insolvency Act 1986****S.95/99**

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To the Registrar of Companies

Company Number

05703181

Name of Company

POISON ANGEL UK LIMITED

I/We

Paul Appleton

of David Rubin & Partners LLP
26 - 28 Bedford Row
London WC1R 4HEthe Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 5 February 2013

Signed

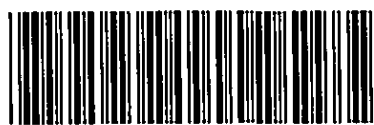


Date. 6 February 2013

Presenter's name address and
Reference (if any)*David Rubin & Partners LLP
26 - 28 Bedford Row
London WC1R 4HE*

DX 267 London/Chancery Lane

Ref PRA/ADAM/DE/P366

For official use	
Liquidation Section	Post Room
FRIDAY	
	A21RHVKO
	A18 08/02/2013 #44
	COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

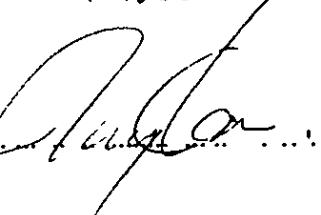
Name of Company POISON ANGEL UK LIMITED	Company Number 05703181
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Statement as to the affairs of^(a) Poison Angel UK Limited of 266 Brompton Road, Chelsea,
London, SW3 2AS

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 5 February 2013, being a date not more than 14 days before the date of the resolution for winding-up

Full Name **MANOJ KAPOOR**

Signed 

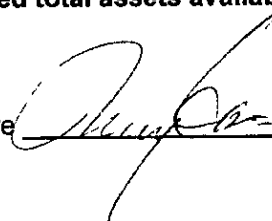
Date **5-02-13**

Poison Angel UK Limited
Statement Of Affairs as at 5 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property	7,160 00	Uncertain
Plant & Machinery, Fixtures & Fittings	3,288 00	850 00
Stock	NIL	NIL
Goodwill, Name, Brand, Website etc	33,001 00	NIL
Rent Deposit	24,125 00	Uncertain
Estimated total assets available for preferential creditors		850 00

Signature



Date

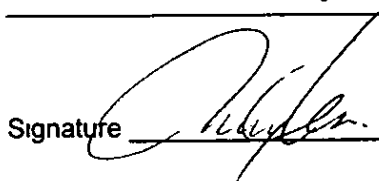
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Poison Angel UK Limited
Statement Of Affairs as at 5 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	850 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	850 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	850 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	850 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	850 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	850 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,749 00
Director's Loan Account	318,016 00
National Westminster Bank plc	6,785 00
HM Revenue & Customs - PAYE	59 00
HM Revenue & Customs - VAT	74,784 00
Hakeem Jegde - Loan	7,500 00
Poison Angel Retail Limited	4,500 00
	<u>458,393 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(457,543 00)
Estimated deficiency/surplus as regards creditors	(457,543 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(457,544 00)</u>

Signature

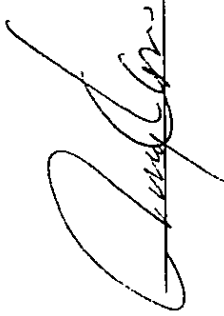


Date

5-02-13.

David Rubin & Partners LLP
Poison Angel UK Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aw Adriano Scapaticci	Messrs-, Sober Italia Srl, P le Europa, 43, 25068 Sarezzo (BS), Italy	3,816 00
CB00	Badmade di Burno Tedioli	Via Calzi, 21 - 48018, Faenza (RA), Italy	9,877 00
CE00	EDF Energy	FREPOST RRYZ-BRTT-CBJS, Osprey House, Osprey Road, Exeter, EX2 7WN	3,181 00
CH00	HM Revenue & Customs (PAYE/NIC)	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	59 00
CH01	HM Revenue & Customs (VAT/RES)	5th Floor, Regian House, James Street, Liverpool L75 1AD	74,784 00
CH02	HM Revenue & Customs	HM Inspector of Taxes, West London Area, Charles House, 375 Kensington High Street, London W14 8UE	0 00
CJ00	Hakeem Jegde	9 Nokman Road Belvedere, Kent DA17 6JN	7,500 00
CK00	Manoj Kapoor	29 Earle Gardens, Kingston Upon Thames, KT2 5TB	318,016 00
CL00	Liapull S R L	Via Fra 'v da Fiorenzuola, 76 - 16127, Genoa, Italy	6,223 00
CM00	Marc Stone	Brauerstr 98, 8004 Zurich	1,518 00
CN00	National Westminster Bank plc	Chelsea Branch, PO Box 3048, 224 King's Road, SW3 5XJ	6,785 00
CP00	Poison Angel Retail Limited	266 Brompton Road, Chelsea, London, SW3 2AS	4,500 00
CR01	The Royal Borough of Kensington and Chelsea	Finance, Information Systems and Property, PO Box 2369, The Town Hall, Hornton Street, London, W8 7ZX	8,554 00
CS00	Shah P J & Co Limited	Chartered Certified Accountants, 301 Kenton Lane, Harrow, Middx HA3 8RR, United Kingdom	13,070 00
CT00	Thames Water	Thames Water, PO Box 286, Swindon, SN38 2RA	510 00
15 Entries Totalling			458,393.00

Signature 

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David Rubin & Partners LLP
Poison Angel UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Manoj Kapoor	29 Earle Gardens, Kingston Upon Thames, KT2 5TB	0	1	0	1
1 Entries Totalling						1

Signature 