

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

To the Registrar of Companies

For Official Use

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Company Number

05722175

Name of Company

Art Bypass Limited t/a BS+P

I / We
John Paylor
6/7 Ludgate Square
London
EC4M 7AS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 October 2010

Signed



Date 28 October 2010

Guardian Business Recovery LLP
6/7 Ludgate Square
London
EC4M 7AS

Ref JPART1/JP/SN/CW



Statement of Affairs

Statement as to affairs of

Art Bypass Limited t/a BS+P

on the 28 October 2010 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 MARTIN BOWEN

Signed 

Dated 28/10/2010

Art Bypass Limited t/a BS+P
Statement Of Affairs as at 28 October 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Leasehold Rent Deposit	27,000 00	27,000 00
Finchdean Investments Limited		(17,370 00)
		9,630 00
Assets subject to floating charge:		
Goodwill	13,230 00	NIL
Computer Equipment	19,564 00	2,750 00
Trade Debtors	18,158 00	17,158 00
Cash at Bank	7,166 00	7,166 00
Directors' loan account	257,167 00	257,167 00
Uncharged assets:		
Estimated total assets available for preferential creditors		293,871 00

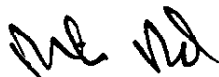
Signature  Date 28/10/10

Art Bypass Limited t/a BS+P
Statement Of Affairs as at 28 October 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	293,871 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	10,452 01
	<u>10,452 01</u>
Estimated deficiency/surplus as regards preferential creditors	283,418 99
Debts secured by floating charge pre 15 SEPTEMBER 2003	<u>NIL</u>
	<u>283,418 99</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>59,683 80</u>
Estimated total assets available for floating charge holders	223,735 19
Debts secured by floating charges	
Floating Charge Creditor - BSP	10,000 00
	<u>10,000 00</u>
Estimated deficiency/surplus of assets after floating charges	213,735 19
Estimated prescribed part of net property where applicable (brought down)	<u>59,683 80</u>
Total assets available to unsecured creditors	273,418 99
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	26,311 51
Employees	94,009 44
HM Revenue & Customs - PAYE/NIC/CT	294,409 00
HM Revenue & Customs - VAT	104,162 00
Landlord - Electricity & Service Charge	1,716 31
	<u>520,608 26</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(247,189 27)
Estimated deficiency/surplus as regards creditors	(247,189 27)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	(247,191 27)

Signature



Date

28/10/10

Guardian Business Recovery LLP
Art Bypass Limited t/a BS+P
B - Company Creditors

Key	Name	Address	£
C100	1st Direct Mail Limited	96-98 Hamesmoor Road, Mychett, Camberley, Surrey GU16 6JF	3,398 28
CA00	Absolute Security	5 Langham Park, Cattershall Lane, Goldaming, Surrey GU7 1NG	845 82
CB00	BlueLine Taxis (Barnsley) Limited	40 Pitt Street, Barnsley, S70 1BB	98 70
CB02	Bowden, Smyth & Partners Ltd (in liquidation)	c/o Tenon Recovery, Suite 3 Chalkwell Lawns, 648-656 London Road, Westcliffe - on - Sea, SS0 9HR	10,000 00
CB01	BT Contract Rentals Limited	2630 The Quadrant, Aztec West, Almondsbury, Bristol BS32 4GQ	475 19
ES00	Darren Smith	1 Oak Farm Place, Crawly Down Road, Felbridge, West Sussex RH19 2RN	2,953 39
CF00	Finchdean Investments Limited	14 Buckingham Street, London, WC2N 6DF	17,370 08
CG00	Getty Images Limited	101 Bayham Street, London, NW1 0AG	700 00
CG01	Graphics Direct	Unit 16, Rudgate Business Park, Tockwith, York YO26 7RD	67 30
EB04	Helen Bisset	3 Manor Terrace, Fern Road, Farncombe, Surrey GU7 3EP	6,959 36
CH00	HM Customs & Excise	VAT Central Unit, 21 Victoria Street, Southend on Sea, SS99 1AA	104,162 00
CH01	HM Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH02	HM Revenue & Customs	Insolvency Unit, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH03	HM Revenue & Customs	EIS Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	294,409 00
ES01	Ian Smyth	23 Blackburn Way, Goldaming, Surrey, GU7 1JY	24,150 00
EB01	Jeanette Blamire	4 Stockman Barns, Ashtead Lane, Gildaming, Surrey GU7 1SU	18,372 00
CJ00	Jelly Illustration	9-10 Charlotte Mews, London, W1T 4EF	10,539 75
EB00	John Bailey	35 Brushfield Way, Knaphill, Woking, GU21 2TG	22,537 69
CL02	Lambert Smith Hampton	United Kingdom House, 180 Oxford Street, London, W1D 1NN	1,716 31
CL01	Lawrence Grant	2nd Floor Hygeia House, 66 College Road, Harrow, Middlesex HA1 1BE	3,126 78
EB02	Martin Bowden	Eastwood Fram, Graffham, Petworth, West Sussex GU28 0QF	5,076 92
EC00	Martin Cassidy	17 Abingdon Close, Woking, Surrey, GU21 3JD	4,496 00
CM01	Mislex (318) Limited	Keepers Cottage, Puttenham, Guildford, Surrey GU3 1BQ	484 69
EB05	Nicola Bowden	Eastwood Farm, Graffham, Petworth, West Sussex GU28 0QF	2,403 84
CP01	Pitney Bowes Finance PLC	P O Box 6569, Harlow, CM20 2FQ	0 00
CP00	Priority Campus Development Trust	Pontefract Road, Lundwood, Barnsley, S71 5PN	3,448 97
CQ00	Qualitasse Limited	Finesse House, Kempshott Park Estate, Basingstoke, Hampshire RG23 7LP	64 90
EW00	Rachel Watts	19 Taylors Crescent, Cranleigh, Surrey, GU6 7EL	9,167 68
CS00	Slepe Communications Limited	Cowley Road, Cambridge, CB4 0WS	126 92
CS01	Smart Watercoolers Limited	Unit 1C Lansbury Industrial Estate, 102 Lower Guildford Road, Knaphill, Surrey GU21 2EP	0 00

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Art Bypass Limited t/a BS+P
B - Company Creditors

Key	Name	Address	£
EP00	Susan Keene	4 Molyneux Road, Goldaming, Surrey, GU7 3NJ	6,421 53
EB03	Tessa Bowden	Eastwood Farm, Graffham, Petworth, West Sussex GU28 0QF	1,923 04
CV00	Viking Direct	P O Box 279, Leicester, LE3 1YU	604 16
CX00	Xeretec Office Systems Limited	Ashridge House, Oaklands Park, Wokingham, Berkshire RG41 2FD	1,829 84
CX01	Xerox UK Limited	P O Box 4017, Worthing, West Sussex, BN13 1QG	500 21
35 Entries Totalling			558,430.35

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Art Bypass Limited t/a BS+P
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Martin Graham Bowden	Eastwood Farm, Graffon, Petworth, West Sussex, GU28 0QF	0	1	0	1
HB01	Tessa Anne Bowden	Eastwood Farm, Graffon, Oetworth, West Sussex, GU28 0QF	0	1	0	1
2 Entries Totalling						2

Signature  28/10/10