

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

05766161

(a) Insert full name of company

Name of Company
(a) OrganIPets Limited

(b) Insert full name and addresses

I/We (b)
Carolyn Dunn
Jamesons Insolvency & Business
Recovery LLP
Jamesons House
Compton Way
Witney
Oxfordshire
OX28 3AB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c)

Signed



Date

28 January 2013

Presenter's name,
address and reference
(if any)Jamesons Insolvency & Business
Recovery LLP
Jamesons House
Compton Way
Witney
Oxfordshire
OX28 3AB
United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A214DJ3N

A42

30/01/2013

#39

COMPANIES HOUSE

Statement of Affairs

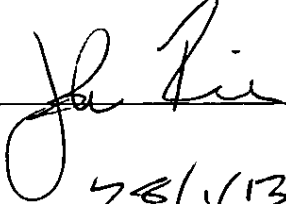
Statement as to affairs of OrganPets Limited

on the 28th January 2013 being a date not more than 14 days before 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 JOHN GROSS RICE

Signed 

Dated 28/1/13

Signature _____

Date _____

OrganIPets Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

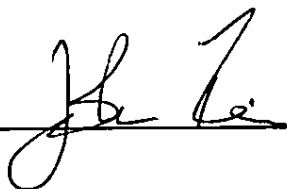
Assets:

Stock	20,151	0 00
Book Debts	12,969	3,867
Patents	3,533	1,000
Cash at Bank	7,046	7,046
Furniture & Equipment	853	150

Estimated total assets available for preferential creditors

12,063

Signature



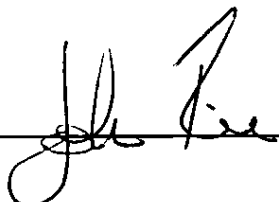
Date

28/1/13

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		12,063
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		12,063
 Estimated total assets available for floating charge holders		12,063
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		12,063
		12,063
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	22,210	
Elizabeth Nuttall	28,194	
		(50,404)
Estimated surplus / deficiency as regards non-preferential creditors	£	(38,340)
Issued and called up capital		
Ordinary "A"	100	
Ordinary "B"	90,000	
		(90,100)
Estimated total deficiency / surplus as regards members		(128,440)

Signature



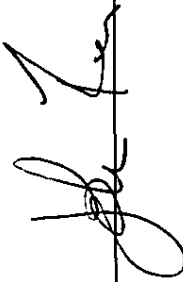
Date

28/1/13

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Elizabeth Nuttall	12 Rickyard Close, Oxford, Oxfordshire, OX1 2RE, United Kingdom	£28,194 00			0
GA Pet Food Partners	Plocks Farm, Liverpool Road, Bretherton, Leyland, PR26 9AX, United Kingdom	£18,389 75			0
Wellers Accountants	8 King Edward Street, Oxford, Oxfordshire, OX1 4HL, United Kingdom	£3,820 00			0
					0
Totals		£50,403 75			0

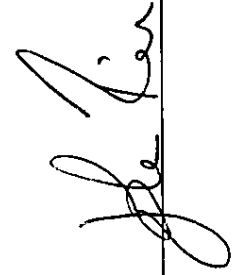


Signature

Date 28/1/13

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Andrew Surrey	1 Furzen Cottages, Leicester Lane, Lemington Spa, Warwickshire, CV32 6QZ, United Kingdom	Ordinary "B"	10	£10,000 00
Christopher Nicholls	Devanha, North Road, Sherbourne, Dorset, DT9 3JW, United Kingdom	Ordinary "B"	20	£20,000 00
Elizabeth Nuttall	12 Rickyard Close, Oxford, Oxfordshire, OX1 2RE, United Kingdom	Ordinary "A"	300	£75 00
John O'Shaughnessy & Julia M Rey	14 Rickyard Close, Oxford, Oxfordshire, OX1 2RE, United Kingdom	Ordinary "B"	20	£20,000 00
John Rice	12 Rickyard Close, Oxford, Oxfordshire, OX1 2RE, United Kingdom	Ordinary "A"	100	£25 00
Mark Walters	53 Kennington Avenue, Bishopston, Bristol, BS7 9EU, United Kingdom	Ordinary "B"	20	£20,000 00
Roger Flory	36 Westerfield Road, Ipswich, IP4 2UJ, United Kingdom	Ordinary "B"	20	£20,000 00



Signature _____

Date _____

28/1/13