

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

05987856

Name of Company

Ian Dickens Productions (International) Limited

I / ~~We~~

William Antony Batty
3 Field Court
Grays Inn
London
WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 January 2013

Signed



Date 16 January 2013

Antony Batty & Co
3 Field Court
Grays Inn
London
WC1R 5EF

Ref IDICKENS/WAB/SH

Insol

For Official Use

WEDNESDAY



A04 06/02/2013 #38
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ian Dickens Productions (International) Limited

on the 16 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 NICOLA JIAN DICKENS

Signed Nicola Dickens.

Dated 16 January 2013.

Ian Dickens Productions (International) Limited
Statement Of Affairs as at 16 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature Nicola Dickens. Date 16 January 2013

Ian Dickens Productions (International) Limited
Statement Of Affairs as at 16 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	290,447 00
Directors	98,000 00
Banks/Institutions	20,594 00
Inland Revenue	80,000 00
	489,041 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(489,041 00)
Estimated deficiency/surplus as regards creditors	(489,041 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(489,141 00)

Signature Nicola Dickens Date 16/01/13

**Antony Batty & Co.
Ian Dickens Productions (International) Limited
B - Company Creditors**

Key	Name	Address	£
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CD00	Ian Dickens	35 Queens Way, Lincoln, LN2 4AJ	210,000 00
CG00	Graham Ray	British Actors Equity Association, 1 Steeple House, Percy Street, Coventry, Warwickshire, CV1 3BY	500 00
CH00	HM Revenue & Customs	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	80,000 00
CL00	Lloyds TSB Bank Plc	55 Corn Street, Bristol, City of Bristol, BS1 1HT	20,594 00
CM00	Ian Marston	Fishers Cottage, Newark Road, Lincoln, LN5 8PE	60,000 00
CR00	Royal Shakespeare Company	Royal Shakespeare Theatre, Waterside, Stratford upon Avon, Warwickshire, CV37 6BB	1,032 00
CS00	Samual French Limited	52 Fitzroy Street, London, W1T 5JR	15,315 00
CY00	Dress Circle of york	Low Grange Farm, Moore lane, Haxby, York, YO32 2QW	3,600 00
RB00	Caroline Jane Burnett	Lincoln Theatre Royal, Clasketgate, Lincoln, LN2 1JJ	65,000 00
RD00	Nicola Sian Dickens	Wicksted Lodge, 4 Bell Lane, Collingham, NG23 7LR	33,000 00
11 Entries Totalling			489,041 00

Signature Nicola Dickens