

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

06042307

Name of Company

FEF ASSOCIATES LIMITED

~~I/We~~
Mark Willis
Prospect House
11-13 Lonsdale Gardens
Tunbridge Wells
Kent, TN1 1NU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2013

Signed



Date 29 April 2013

Buchlers LLP
Prospect House
11-13 Lonsdale Gardens
Tunbridge Wells
Kent, TN1 1NU

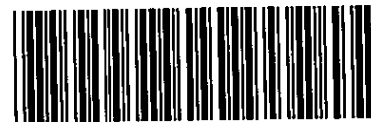
Ref FEF1/MW/NIC/EW

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

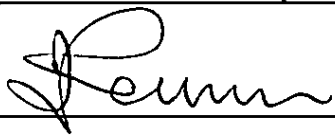
FEF ASSOCIATES LIMITED

on the 29 April 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 FREDERICK EDWARD FITCH.

Signed 

Dated 29 April 2013

FEF ASSOCIATES LIMITED
Statement Of Affairs as at 29 April 2013

A - Summary of Assets

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

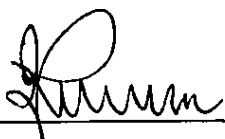
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

29 April 2013

FEF ASSOCIATES LIMITED
Statement Of Affairs as at 29 April 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)	
HM Revenue & Customs-PAYE/NIC/CT	20,997 00
HM Revenue & Customs-VAT	24,877 00
	45,874 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(45,874 00)
Estimated deficiency/surplus as regards creditors	(45,874 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(45,974 00)

Signature

Date

29 April 2013

FEF ASSOCIATES LIMITED
B - Company Creditors

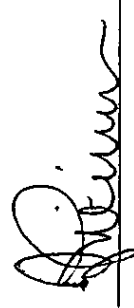
Key	Name	Address	£
CB00	Bloomsbury Professional	Maxwelton House, 41-43 Boltro Road, Haywards Heath, RH16 1BJ	0 00
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	45,873 84
CL00	Lexis Nexis	35 Chancery Lane, London, WC2A 1EL	0 00
CM00	Marston Book Services Ltd	PO Box 269, Abingdon, Oxon, OX14 4YN	0 00
RF00	Mr Eddie Fitch	Weaversden, Hampers Lane, Storrington, West Sussex, RH20 3JB	0 00
5 Entries Totalling			45,873.84



Signature

FEF ASSOCIATES LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mr Eddie Fitch	Weaversden, Hampers Lane, Storrington, West Sussex, United Kingdom, RH20	0	100	0	100
1 Entries Totalling						100



Signature

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