

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

06134257

Name of Company

Synchronicity Film Limited

I / We
Mark Rodney Newton
Menzies Business Recovery LLP
Lynton House
7-12 Tavistock Square
London
WC1H 9LT

Simon James Underwood
Menzies Business Recovery LLP
Lynton House
7-12 Tavistock Square
London
WC1H 9LT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 September 2012

Signed



Date 12 September 2012

Menzies Business Recovery
Lynton House
7-12 Tavistock Square
London
WC1H 9LT

Ref I034/MRN/SL/KS

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Insolvency Section

Post Room

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14/09/2012

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Synchronicity Film Limited

on the 11 September 2012 the date of the resolution for winding up

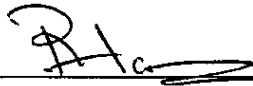
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

P HAMPDEN

Signed



Dated

11/9/12

Synchronicity Film Limited
Statement Of Affairs as at 11 September 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds held in MBR Client Account	6,920 00	6,920 00
Estimated total assets available for preferential creditors		6,920 00

Signature  Date 11/9/12

Synchronicity Film Limited
Statement Of Affairs as at 11 September 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,920 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	6,920 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	6,920 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	6,920 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	6,920 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,920 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Lip Sync Post Limited	44,615 00
HM Revenue & Customs - VAT	30,418 00
HM Revenue & Customs - Corporation Tax	840 00
	<u>75,873 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(68,953 00)
Estimated deficiency/surplus as regards creditors	(68,953 00)
Issued and called up capital	
Ordinary Shareholders	4 00
	<u>4 00</u>
Estimated total deficiency/surplus as regards members	<u>(68,957 00)</u>

Signature  Date 11/9/12

Menzies Business Recovery
Synchronicity Film Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Debt Management & Banking, J Brackenbury, Government Buildings, 2 Coed Pella Road, Colwyn Way, LL29 8LP	840 00
CH03	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L75 4AF	30,418 00
CL00	Lip Sync Post Limited	195 Wardour Street, London, W1F 8ZG	44,614 96
3 Entries Totalling			75,872.96

RTG 11/9/12

Synchronicity Film Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Lip Sync Films Limited	195 Wardour Street, London, W1F 8ZG	0	2 20	0	2 20
HL01	Lip Sync Post Limited	195 Wardour Street, London, W1F 8ZG	0	1 80	0	1 80
2 Entries Totalling						4.00

R. Hogan 11/9/12

Signature

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