

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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#345
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Statement of Affairs

Statement as to affairs of

Synchronicity Film Limited

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

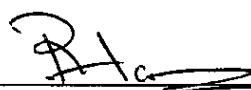
Statement of truth

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

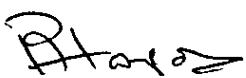
11/9/12

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 -	NIL
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	NIL
	6,920 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	6,920 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	6,920 00
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	75,873 00
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
Estimated total deficiency/surplus as regards members	(68,957 00)

Signature



Date



**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

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

RT
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Signature

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