

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

06250451

Name of Company

Nice2trn com Limited

I / ~~We~~
D L Platt FCA FAIA FABRP
Gable House
239 Regents Park Road
London
N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 August 2011

Signed _____



Date 16 August 2011

SPW Poppleton & Appleby
Gable House
239 Regents Park Road
London
N3 3LF

Ref N961/DLP/MJ/CH

Insolve

WEDNESDAY



A49 24/08/2011 91
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Nice2tri com Limited

on the 16 August 2011 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

ART-SHIPION

Signed



Dated

16/08/2011

Nice2tri com Limited
Statement Of Affairs as at 16 August 2011

A - Summary of Assets

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

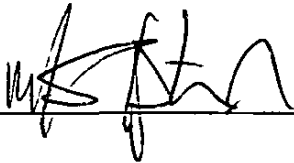
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

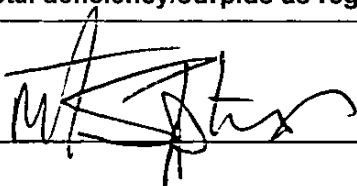
16/08/2011

Nice2tri.com Limited
Statement Of Affairs as at 16 August 2011

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	24,364 75
Barclays Bank Plc	10,507 84
HM Revenue & Customs - PAYE/NIC	4,000 00
	38,872 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(38,872 59)
Estimated deficiency/surplus as regards creditors	(38,872 59)
Issued and called up capital	
Ordinary Shareholders	68 00
	68 00
Estimated total deficiency/surplus as regards members	(38,940 59)

Signature



Date

16/08/2011

Nice2tri.com Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	Eagle Point, 1 Capability Green, Luton, Bedfordshire, LU1 3LQ	10,507 84
CH00	HM Revenue & Customs - PAYE/NIC	Southgate House, Stevenage, SG1 1HL	4,000 00
CM00	Mad Productions	The MAD House, Manor Farm Offices, Flexford Road, North Baddesley, Southampton, Hampshire, SO52 9DF	6,318 80
CN00	Net Benefit	Prospero House, 241 Borough High Street, London, SE1 1GA	3,656 00
CP00	Pearl Izumi	C/o Hadfield & Co, 1 Central Avenue, Welling, Kent, DA16 3AX	12,859 95
CR00	Reece & Co	55 High Street, Hoddesdon, Herts, EN11 8TQ	1,530 00
RS00	Mr Daniel Shipton	Cedar Cottage, Goldings Lane, Waterford, Hertford, Herts SG14 2PX	0 00
RS01	Mr Matthew Trevoew Shipton	Cedar Cottage, Goldings Lane, Waterford, Hertford, Herts SG14 2EX	0 00
8 Entries Totalling			38,872 59

Signature

Nice2tri.com Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Daniel Shipton	Cedar Cottage, Goldings Lane, Waterford, Hertford, Herts SG14 2PX	0	34	0	34
HS01	Mr Matthew Trevor Shipton	Cedar Cottage, Goldings Lane, Waterford, Hertford, Herts SG14 2PX	0	34	0	34
2 Entries Totalling						68



Signature