

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**

06250451

**Name of Company**

Nice2tri 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	AGLWZWY0*
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

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**Statement of truth**

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

Full Name

M-T-SH,PTON

Signed



Dated

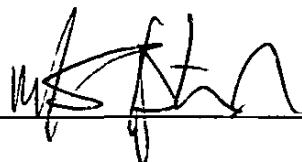
16/08/2011

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

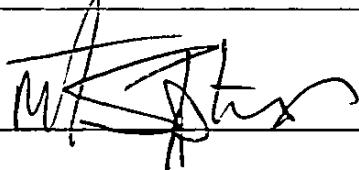
16/08/2011

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

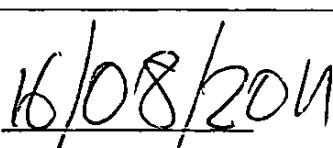
A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(38,872 59)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(38,872 59)</b>
Issued and called up capital	
Ordinary Shareholders	68 00
	68 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(38,940 59)</b>

Signature



Date



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
<b>8 Entries Totalling</b>			<b>38,872.59</b>



Signature

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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
<b>2</b>	<b>Entries Totalling</b>					<b>68</b>

Signature

