

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

06254580

Name of Company

Jasmine Bleu Limited

I / We

Jamie Taylor
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EGDominik Thiel Czerwinke
The Old Exchange
234 Southchurch Road
Southend on Sea
Essex
SS1 2EGthe liquidator(s) of the above named company attach a statement of the company affairs
as at 31 January 2014

Signed



Date

31 January 2014

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref JA305CVL/JT/DTC/ACT/DCF/DCH/T

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Insolvency Section

Post Room

FRIDAY



A03

A310SUAH

14/02/2014

#188

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jasmine Bleu Limited

on the 31 January 2014 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

LISA ALVIN

Signed

Lisa Alvin

Dated

31.1.14

SATURDAY

QIQ

"Q319HXRD"
08/02/2014
COMPANIES HOUSE

#22

Jasmine Bleu Limited
Statement Of Affairs as at 31 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Cash in hand from sale of assets	6,000 00	6,000 00
Lease at 3 Wilsons Corner	10,000 00	NIL
Estimated total assets available for preferential creditors		6,000 00

Signature Lisa Alvin Date 31 1 14

1. The first part of the paper discusses the importance of the study and the objectives of the research. It also mentions the scope of the study and the limitations of the study.

2. The second part of the paper discusses the methodology used in the study. It includes a description of the sample, the data collection method, and the data analysis method.

3. The third part of the paper discusses the results of the study. It includes a description of the findings and a discussion of the implications of the findings.

4. The fourth part of the paper discusses the conclusion of the study. It includes a summary of the findings and a discussion of the implications of the findings.

5. The fifth part of the paper discusses the references used in the study. It includes a list of the references and a discussion of the relevance of the references to the study.

Jasmine Bleu Limited
Statement Of Affairs as at 31 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	38,660 23
Directors	38,000 00
HMRC (VAT)	1,231 00
	<u>77,891 23</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(71,891 23)
Estimated deficiency/surplus as regards creditors	(71,891 23)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(71,893 23)</u>

Signature Lisa Alvin Date 31.1.14

Begbies Traynor (Central) LLP
Jasmine Bleu Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Anglian Water Customer Services Po Box Harlow CM20 9HA	100 06
CA01	A R Lee & Co Clarence Street Chambers 32 Clarence Street Southend-on-Sea Essex SS1 1BD	7,096 50
CB00	Brentwood Borough Council Town Hall Ingrave Road Brentwood CM15 8AY	28,550 00
CD00	Daisy Alvin Graces Cross, Brick Kiln Road Sandon Chelmsford Essex CM2 7RR	900 00
CE00	Essex & Suffolk Water SANDON CHELMSFORD ESSEX CM2 7SN	47 13
CH02	HM Revenue & Customs National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	1,231 00
CI00	Intrum Justita c/o Lisbeth Dahl 1st Floor, Block C, Ashtown Gate Navan Road IE-Dublin 15 Ireland	453 22
CL00	Linum UK 1 Broadgates Market Places Henly on Thames Oxfordshire RG9 2AA	1,221 60

Lisa Alvin

Begbies Traynor (Central) LLP
Jasmine Bleu Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL01	Lisa Alvin Graces Cross, Brick Kiln Road Sandon Chelmsford Essex CM2 7RR	38,000 00
CS00	Scandi-chic UK Limited Barn House Breadcroft Lane Littlewick Green Berkshire SL6 3QF	291 72
10 Entries Totalling		77,891.23

@ - Denotes associate creditor

Lisa Alvin