

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

06349065

Name of Company

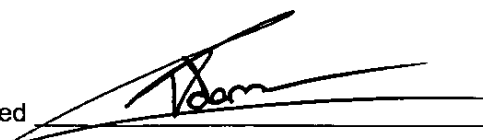
Result Creative Design Limited

I / We  
Robert David Adamson  
Mazars House  
Gelderd Road  
Gildersome  
Leeds  
LS27 7JN

Tim Alan Askham  
Mazars House  
Gelderd Road  
Gildersome  
Leeds  
LS27 7JN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 25 March 2011

Signed



Date 25 March 2011

Mazars LLP  
Mazars House  
Gelderd Road  
Gildersome  
Leeds  
LS27 7JN

Ref CREAT0023/RDA/TAA/JW/CB/ASB

Inso

WEDNESDAY



\*ANW9GT9K\*

A51

13/04/2011

194

COMPANIES HOUSE

A15

01/04/2011

249

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Result Creative Design Limited

on the 25 March 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 NIGEL NICHOLSON

Signed NNicholson

Dated 25/3/11

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Result Creative Design Limited  
Statement Of Affairs as at 25 March 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>		
Cash in Hand	2,300 00	2,300 00
Cash at Bank	1,040 68	1,040 68
Directors Loan account	11,200 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>3,340 68</b>

Signature NNichole Date 25/3/11

Result Creative Design Limited  
Statement Of Affairs as at 25 March 2011

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,340 68
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,340 68
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,340 68
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	3,340 68
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,340 68
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	3,340 68
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,000 00
HMRC re VAT	26,582 65
HMRC re Corporation Tax	20,474 16
	<u>50,056 81</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(46,716 13)
<b>Estimated deficiency/surplus as regards creditors</b>	(46,716 13)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(46,816 13)</u>

Signature N. Nichol Date 25/3/11

**Mazars LLP**  
**Result Creative Design Limited**  
**Creditor Claims Summary Report**

Key	Name	Rep. By	S of A £	Claim £	Agreed Claim £
CH00	HM Revenue & Customs VAT Controller VAT Central Unit BX5 5AT		26,582.65	0.00	0.00
CH01	H M Revenue & Customs Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ		20,474.16	0.00	0.00
CM00	Chaudry Francis & Douglas LLP 9 Moorhead Lane Shipley BD18 4JH		3,000.00	3,000.00	0.00
<b>3 Entries Totalling</b>			<b>50,056.81</b>	<b>3,000.00</b>	<b>0.00</b>