

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

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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

Statement of truth

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

Full Name

Nigel Nicholson

Signed

N Nicholson

Dated

25/3/11

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

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	2,300 00	2,300 00
Cash at Bank	1,040 68	1,040 68
Directors Loan account	11,200 00	Uncertain
Estimated total assets available for preferential creditors		3,340 68

Signature NNichele Date 25/3/11

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,340 68
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	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	
Estimated total assets available for floating charge holders	3,340 68
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	3,340 68
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	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>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(46,716 13)
Estimated deficiency/surplus as regards creditors	(46,716 13)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<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
3 Entries Totalling			50,056.81	3,000.00	0.00