

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

06463289

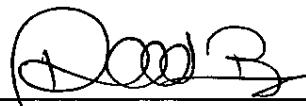
Name of Company

Rioblush UK Limited

I / We
 Roderick Graham Butcher
 79 Caroline Street
 Birmingham
 B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 25 November 2013

Signed


Date 25 November 2013

Butcher Woods
 79 Caroline Street
 Birmingham
 B3 1UP

Ref 1299/ACM

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 Insolvency Section | Post Room

FRIDAY



A37 *A2M586LK*
 29/11/2013 #46
 COMPANIES HOUSE

STATEMENT OF AFFAIRS

| | |
|---------------------|----------------|
| Name of Company | Company Number |
| Rioblush UK Limited | 06463289 |

Statement as to the affairs of

Rioblush UK Limited
79 Caroline Street
Birmingham
B3 1UP

On 25 November 2013 the date of the Creditors Voluntary Liquidation

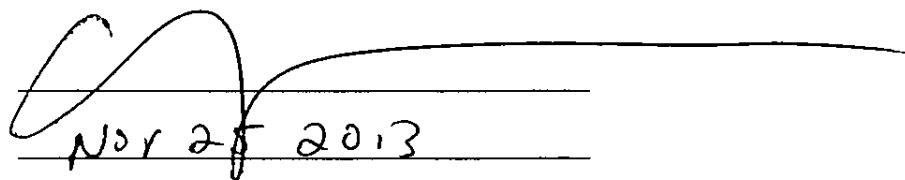
Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 25 November 2013 the date of the Creditors Voluntary Liquidation

Full Name

Alexander Alvarez

Signed



Dated

Nov 25 2013

RIOBLUSH UK LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A1 referred to in the statement of truth of Alexandra Abigail Solimano Alvarez on 25 November 2013.

| Assets | Book Value £ | Estimated to Realise £ |
|---|------------------------|----------------------------------|
| Assets specifically pledged:- | | |
| Assets not specifically pledged:- | | |
| Cash in Hand | 3,850 | 3,850 |
| Computer Equipment | 383 | Nil |
| Plant and Machinery | 291 | Nil |
| Book Debts | 4,150 | 4,150 |
| Estimated total assets available for preferential creditors | £ | 8,000 |

Signature

Date *Nov. 25, 2013*

RIOBLUSH UK LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Alexandra Abigail Solimano Alvarez on 25 November 2013.

| | | Estimated to realise £ |
|---|---|-------------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | £ | 8,000 |
| Liabilities | | |
| Preferential creditors - | £ | Nil |
| Estimated surplus as regards preferential creditors | £ | 8,000 |
| Debts secured by a floating charge - | £ | |
| Barclays Bank plc | £ | 70 |
| Estimated deficit as regards non-preferential creditors | £ | 7,930 |
| Non preferential claims - | £ | |
| Trade Creditors | £ | 39,696 |
| HM Revenue & Customs VAT | £ | 19,936 |
| HM Revenue & Customs PAYE & NI | £ | 108,188 |
| Plum Systems Co | £ | 430,757 |
| Directors Loan Account A A S Alvarez | £ | 1,000 |
| | £ | 599,577 |
| Estimated deficit as regards creditors | £ | 591,647 |
| Issued and called up capital - | £ | |
| 1 Ordinary Share of £1 | £ | 1 |
| Estimated total deficiency as regards members | £ | 591,648 |

Signature

Date, 25/11/2013

**Butcher Woods
Riobluish UK Limited
Creditors with Statement of Affairs Figures**

| Key | Name | SofA 1 | SofA2 | SofA Total |
|------------|--|---------------|--------------|-------------------|
| CA00 | ADP Syward Place, Pyrcroft Road, Chertsey Surrey KT16 9JT FAO Barbara Stainton | 180 00 | 0 00 | 180 00 |
| CA01 | Credit Limits International Ltd/Air Liquide PO Box 267, Faversham ME13 3AX fao Mr Imed Bouzamita | 900 00 | 0 00 | 900 00 |
| CB00 | BM&A Propiedad Intelectual Rio de Janeiro, Av Almirante Barroso, 52 - 33 ° Brasil | 1,567 00 | 0 00 | 1,567 00 |
| CD00 | ***** FAO Claudia Shultz Directors Loan Account A A S Alvarez | 256,111 00 | 0 00 | 256,111 00 |
| CG00 | GETTY IMAGES 101 BAYHAM STREET LONDON NW1 0AG | 984 00 | 0 00 | 984 00 |
| CH00 | HM Revenue and Customs INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE | 19,936 00 | 0 00 | 19,936 00 |
| CI01 | INLAND REVENUE COLLECTOR OF TAXES ACCOUNTS OFFICE CUMBERNAULD CUMBERNAULD GLASGOW G70 5TR | 108,188 00 | 0 00 | 108,188 00 |
| CI02 | Ian G Brown brownig@aol.com | 1,559 60 | 0 00 | 1,559 60 |
| CI03 | Informa UK Ltd Sheepen Place, Colchester CO3 3LP | 1,600 00 | 0 00 | 1,600 00 |
| CJ00 | FAO Samantha Turner Jemstone Financial LTD 22A Theobalds Road, London WC1X 8PF | 5,000 00 | 0 00 | 5,000 00 |
| CL00 | FAO Martin Stone Lewis Day Transport plc 76 East Road, London N1 6AB for the attention of Anton Haynes Credit Control | 2,047 48 | 0 00 | 2,047 48 |
| CO00 | Julian Dyer/Omerod Rutter C/O BROMSGROVE LLP The Oakly Kidderminster Road Droitwich WR9 9AY | 2,260 00 | 0 00 | 2,260 00 |

Signature

**Butcher Woods
Riobluish UK Limited
Creditors with Statement of Affairs Figures**

| Key | Name | SofA 1 | SofA2 | SofA Total |
|-----------------------------|--|-------------------|--------------|-------------------|
| CP00 | Plum Systems Co 245 8th Avenue Street 354, New York NY 10011-1607 United States | 430,757 00 | 0 00 | 430,757 00 |
| CS00 | Storage Aspects Limited S A L House , Foster Road Great Totham CM9 8PZ fao Tim Wyman | 4,000 00 | 0 00 | 4,000 00 |
| CT00 | The Dezac Group Ltd Dezac House Montpellier Street Cheltenham GLOS GL50 1SS | 982 00 | 0 00 | 982 00 |
| CT01 | Travima Forwarding Edificio Servicios Generales Of A-202, Terminal 08820 EL PRAT DE LLOBREGAT (Barcelona) - SPAIN | 14,503 00 | 0 00 | 14,503 00 |
| CT02 | TNT International PO Box 186 Ramsbottom Bury BL0 9GR | 2,254 26 | 0 00 | 2,254 26 |
| CY00 | Yugin & Partners Solicitors Jubilee House, Merrion Avenue, Stanmore, Midd HA7 4RY Jonathan Sheril Partner | 1,858 16 | 0 00 | 1,858 16 |
| 18 Entries Totalling | | 854,687.50 | 0.00 | 854,687.50 |

Signature