

**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

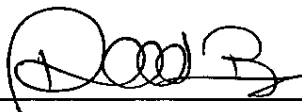
Name of Company

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

For Official Use

Insolvency Section | Post Room

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COMPANIES HOUSE

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STATEMENT OF AFFAIRS

Name of Company

Rioblush UK Limited

Company Number

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

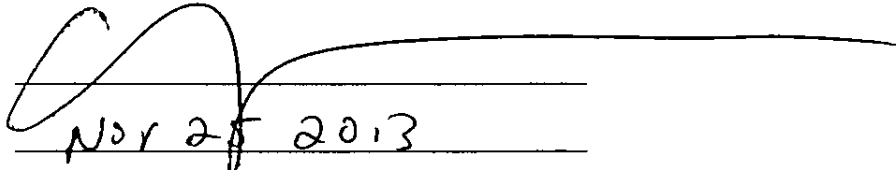
Statement of Truth

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

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

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 *Nov. 25, 2013*

Butcher Woods
Rioblush 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	180 00	0 00	180 00
CA01	FAO Barbara Stainton Credit Limits International Ltd/Air Liquide PO Box 267, Faversham ME13 3AX	900 00	0 00	900 00
CB00	fao Mr Imed Bouzamita BM&A Propriedad 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 INMAGES 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
Rioblush 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