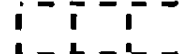


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

06484280

Name of Company

(a) Insert full name of
company

(a) M YA FOODS

Limited

(b) Insert full name(s)
and address(es)I/We (b) MICHELLE WILLIAMS OF BAILAMS CO, TY ANTUR,
NAVIGATION PARK, ABERCYNON, CF45 4SN

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 3RD APRIL 2013

Signed

Date 3RD APRIL 2013Presenter's name,
address and reference (if
any)BAILAMS CO
TY ANTUR
NAVIGATION PARK
ABERCYNON
CF45 4SN

For Official Use

Liquidation Section

Post Room

THURSDAY



A25LQYYI

A12

04/04/2013

#160

COMPANIES HOUSE

Statement of Affairs

Statement as to Affairs of Mya Foods Limited

on the 3rd April 2013 being the date not more than 14 days before 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 KATE EVANS

Signed Kate Evans

Dated 3/4/13.

Assets

N/A

Surplus carried down

Assets Subject to a floating charge

Intangible assets

Tangible assets

Stocks

Debtors

Cash at bank and in hand

Uncharged Assets

N/A

Estimated total assets available for preferential creditors

Signature

Date:

Date 3/4/13.

Notes

Book Value £	Estimated to Realise £
2 000 00	Nil
57 153 00	Uncertain
63,200 00	1 800 00
238 516 00	Nil
9 370 00	15,485 00
370,239 00	17,285 00

A1 – Summary of Liabilities

	Notes	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		17,285 00
Liabilities		
Preferential creditors -	6	800 00
Estimated surplus as regards preferential creditors		<u>16,485 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	7	5,937 00
Estimated total assets available for floating charge holders		<u>10,548 00</u>
Debts secured by floating charges	8	<u>(31,167 96)</u>
Estimated deficit of assets after floating charges		<u>(20,619 96)</u>
Estimated prescribed part of net property where applicable (brought down)		5,937 00
Total assets available to unsecured creditors		<u>5,937 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge)	9	266,091 49
Directors' loan accounts	9	50,000 00
HM Revenue & Customs	9	<u>9,700 00</u>
		325,791 49
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		<u>(319,854 49)</u>
Shortfall to floating charge holders (brought down)		
Estimated deficiency as regards creditors		<u>(319,854 49)</u>
Issued and called up capital		(100 00)
Estimated total deficiency as regards members		<u>(319,954 49)</u>

Signature Kate Shaw

Date 3/4/13

B
COMPANY CREDITORS

Note: You must include all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amount paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.				Amount of debt £		Date of security held	Date security given	Value of security £
Name	Address							
1 & 1 Internet Limited	10-14 Bath Road	Stough	SL1 3SA		1.00			
A J Beckmore & Son Limited	Carbrook Road	Featherstone	WV10 7DZ		88,853.24			
Association of Independent Meat Suppliers	PO Box 125	Northallerton	DL6 2YG		1,500.00			
Asa Insurance	5 Old Broad Street	London	EC2N 1AD		2,166.30			
Asa Wealth Services Limited as Trustee of Whitefriar Life Self Administered Pension Scheme SAPP36A	5 Old Broad Street	London	EC2N 1AD					
Beinfelts Limited	Unit 1	The Sedings	Letchworth	London E11 1HD	1,149.18			
British Gas Business	Payment Area 60	Cambridge	GU95 1AW		1.00			
British Telecom	DH98 1BT	Durham			170.97			
Central Supplies Berty Hill Limited	2 Bloot Park	Sailbrook Road	West Midlands	B83 2QJ	1,014.95			
Chubb	400 Darlow Road	Luton	LU1 1UR		1,573.49			
Colford Meats Limited	Unit 2 Church Road	Letchworth	Gloucestershire	GL1 0QJ	16,830.64			
Counry Park Foods	New Hay Road	Oakes	H03 4B2		1,070.20			
Crown Financial Solutions	PO Box 6227	Basingstoke	R03 1 4YQ		473.78			
CVS	Oakland House	Talbot Road	Manchester	M18 0PQ	556.50			
D J Jenkins Packaging	Unit 5 Leeway Court	Leeway Industrial Estate	Newport	NP19 4SJ	974.63			
D S Smith Recycling	Ty Gwydd	11 Beddau Way	Caernarfon	NP19 4SJ	585.00			
D T Independent Foods	11 Harold Gardens	Wickford	SS11 7EN		4,659.00			
Delaney Limited	6 Afon Elbow Road	Rogeston	Newport	NP10 9HZ	315.74			
Delaney Limited	Units 15-18 Wern Ind Est	Rogeston	Newport	NP10 9EQ	1,851.81			
Friends Life Services Limited	60 Everpeds LLP	1 Callaghan Square	Cardiff	CF10 9BT	28,409.53			
Heatlink Limited	Unit 36, Telford Business Centre	Parfys Way	Portsmouth	NP4 1LS	1,813.44			
Henhouse Wholesale Limited	Elliot Street	Preston	Lancashire	PR1 7XN	10,531.58			
Hill Revenue & Customs	Imakenny Operations	Regan House	Liverpool	L74 1AD	5,000.00			
Hill Revenue & Customs	Enforcement Office	Durham Bridge House	Worthing	BN12 4SE	4,700.00			
Houlton Meats Limited	Rayleigh Cold Store	Stadium Way	Bentley	SS7 3NZ	1.00			
Kel Entertainment and Catering	Unit 18, M11 Business Link	Parsons Lane	Essex	CM24 8GF	4,280.05			
Lords TSB Bank Plc	PO Box 1000	BX1 1LT			31,167.96	Fixed and floating charges	10/06/2009	
Meadow Vale Foods	18 & 19 Wilkison Court	Clywedog Road South	Wrexham	LL13 8XS	600.00			
Milade Foods Limited	38 Northlands Row	Quarndon	County Tyrone	B71 6AP	12,890.80			
Mt & Mrs G Evans	1 SLY NW Cottages	Head SLY NW	Cardiff	CF5 6HF	50,000.00			
Muberry International Limited	The Park	Backingham Place Park	Bedfordshire	MK43 9BS	11,897.84			
NFU Mutual	Freepost M1007064	Stratford Upon Aven	Newport	NP20 9PA	767.85			
Niel Davies Chartered Certified Accountants	The Old Bank House	17 Malpas Road	Wrexham	LL6 9AG	1.00			
Par Foods Limited	Customer Services	Portsmouth Ind Est	Wiltshire	SN11 9GW	1,816.34			
Perry Lane Foods Limited	Unit 3 Maundrell Road	Budegwater	TAS SNA		3,903.10			
Pork Traders Onwell Limited	Holt Lane	Netherley Ind Est	Liverpool	L27 2VB	1,234.39			
Q Cold	Orchard Business Park	Greenyard Road	HR8 1UG	CF83 2XA	35,621.52			
S R Dives Limited	Unit 50	Primmerdale Business Centre	Barny	GL15 2BX	199.46			
Servem Property Limited	Unit D2 Phoenix Trading Est	London Road	Gloucestershire	CF24 2OZ	2,765.56			
The Meat Market	43 Tweddsmuir Road	Tremora	Cardiff	NP4 0TX	1,184.72			
Uk Vale Poultry Limited	Measnew Farm	Glascow	Wiltshire	WS11 8JP	34.32			
Veolia Environmental Services	Veolia (ES) UK Limited	Kingwood Crescent	Newport	NP19 4SL	3,111.50			
Wash Bros Foods Limited	Unit 13b Leeway Ind Est	Newport	Cardiff	CF3 5WL	1.00			
Wash Water	Customer Services	PO Box 690			356,969.45			

3/4/13