

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06505603

(a) Insert full name of company

Name of Company
(a) VThree Limited

(b) Insert full name and addresses

We (b)
Carolynn Jean Best
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 13 March 2013

Signed



Date

14 March 2013

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



Q248NBA9

QIQ

16/03/2013

#141

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of VThree Limited T/A Venividivici

on 13 March 2013 the being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

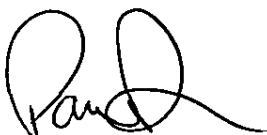
I believe that the facts stated in this Statement of Affairs are true

Full Name PAUL ARTHUR DENTON

Signed 

Dated 13 March 2013

Signature



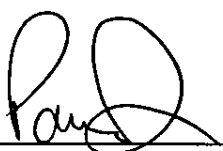
Date

13/3/13

VThree Limited T/A Venividivici

A – Summary of Assets

	Book Value	Estimated to Realise
Assets		
Book Debts	14,400	10,800
Estimated total assets available for preferential creditors		10,800

Signature 

Date 13/3/13

A1 – Summary of liabilities

Estimated total assets available for preferential creditors
(carried from page A) 10,800

Preferential creditors

Nil

Total Preferential Claim Nil

Estimated (deficiency) / surplus as regards preferential creditors 10,800

Estimated total assets available for floating charge holders 10,800

Debts secured by floating charges

Nil

Nil

Estimated (deficiency) / surplus of assets after floating charges 10,800

10,800

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

HM Revenue & Customs

57,266

Trade Creditor

16,247

(73,513)

Estimated surplus / (deficiency) as regards non-preferential creditors £ (62,713)

Issued and called up capital

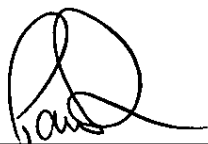
Ordinary Shares

100

(100)

Estimated total (deficiency) / surplus as regards members (62,813)

Signature



Date

13/3/13

B – Company Creditors

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
EDF	Osprey House, Osprey Road,, EXETER, EX2 7WN	£913 59			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£4,625 37			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£6,534 70			0
H M Revenue & Customs	Insolvency Operations, 3rd Floor NW, Queens Dock, LIVERPOOL, L74 4AF	£46,106 02			0
June Denton	c/o Unit 4, 32 Devonshire Road, London, SE23 3SR	£200 00			0
Linstock Communications Limited	9 Holyrood Street, London Bridge, LONDON, SE1 2EL	£4,260 00			0
Lloyds TSB	130 Broadway, BEXLEYHEATH, Kent, DA6 7DP	£600 00			0
PPG Print	18-21 Ordnance Court, Ackworth Road, Hlsea, PORTSMOUTH, Hampshire, PO3 5RZ	£3,143 29			0
PUUR Limited	Unit 1a Croydon Industrial Estate, Tannery Close, BECKENHAM, BR3 4BY	£5,292 67			0
Thames Water	PO Box 286, SWINDON, SN38 2RA	£192 00			0
The Registrar of Companies	Companies House - Late Filing Penalties Dept, Company Administration Branch, PO Box 711, CARDIFF, CF14 3YA	£1,645 00			0
Totals		£73,512 64			0

Signature  Date 13/3/13

C – Company Members

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Paul Denton	3 Benson, London Road, SE23 3RL	Ordinary	100	£100 00

Signature 

Date 13/3/13