

Rule 4 34-CVL

S95/99

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
**Pursuant to Section 95/99 of the**  
**Insolvency Act 1986**

For official use

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To the Registrar of Companies

Company Number

06523110

Name of Company

PPX2 LTD

I/We

Jeffrey Mark Brenner  
 of B & C Associates Limited  
 Concorde House  
 Grenville Place  
 Mill Hill  
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 08 July 2014

Signed



Date 08 July 2014

Presenter's name address and  
 Reference (if any)

*B & C Associates Limited  
 Concorde House  
 Grenville Place  
 Mill Hill  
 London NW7 3SA*

JB/HS/5384/5

Liquidation Section

For official use

Post Room

WEDNESDAY



A06

\*A3BRW45F\*

09/07/2014

#193

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

PPX2 LTD

on the 8 July 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Gary White

Signed

Gary

Dated

8/7/2014

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PPX2 LTD  
Statement Of Affairs as at 8 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Development Costs	193,622 00	NIL
Cash at Bank	488 00	488 00
Cash held on appointment	4,310 00	4,310 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,798 00</b>

Signature *Caroline* Date 8/7/2014

PPX2 LTD  
Statement Of Affairs as at 8 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,798 00
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>4,798 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	4,798 00
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>4,798 00</b>
Debts secured by floating charges post 15 September 2003	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>4,798 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>4,798 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	646,518 00
Director - Mr Gary White	12,500 00
H M Revenue & Customs - PAYE/NIC	8,443 00
H M Revenue & Customs - VAT	17,837 00
	<b>685,298 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(680,500 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(680,500 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(680,501 00)</b>

Signature



Date

8/7/2014

**B&C Associates Limited**  
**PPX2 LTD**  
**B - Company Creditors**

Key	Name	Address	£
CA00	AJM Marketing LLP	174 Newmarket Road, Norwich, Norfolk, NR4 6AR	20,400.00
CB00	Business Broker Sales	11 Farmlands, Enfield, Middlesex, EN2 8JE	292,950.00
CE00	Enigma IT (UK) Limited	3 Marine Crescent, Great Yarmouth, NR30 4ER	22,974.00
CH00	H M Revenue & Customs - VAT	National Insolvency Unit, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	17,837.00
CH02	H M Revenue & Customs - PAYE/NIC	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	8,443.00
CM00	Morgan Woods Ltd	7 Trust Court, Vision Park, Chivers Way, Histon, Cambridge, CB24 9PW	10,194.00
CP00	PPX	58 Thorpe Road, Norwich, NR1 1RY	300,000.00
RW00	Mr Gary White	16 New Road, North Walsham, Norfolk, NR28 9DF	12,500.00
<b>8 Entries Totalling</b>			<b>685,298.00</b>

Signature



**B&C Associates Limited**  
**PPX2 LTD**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Gary White	16 New Road, North Walsham, Norfolk, NR28 9DF	0	1	0	1
<b>1 Entries Totalling</b>						<b>1</b>

Signature   
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