

**The Insolvency Act 1986
Statement of Company's Affairs**

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06533954

Name of Company

Daisy Loves Fashion Limited

I / ~~We~~
M D Hardy
35 Ludgate Hill
Birmingham
B3 1EH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 April 2013

Signed M. D. Hardy

Date 11 April 2013

Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

Ref Z435/MDH/GJB/MS/JS/LG

For Official Use
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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Daisy Loves Fashion Limited

on the 4 April 2013 the date of the resolution for winding up

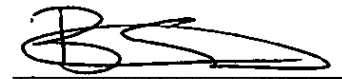
Statement of truth

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

Full Name

BEVERLEY SMITH.

Signed



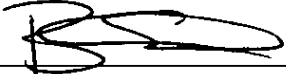
Dated

11/4/13

Daisy Loves Fashion Limited
Statement Of Affairs as at 11 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Cash in Client Account	3,000 00	3,000 00
Cash in Savings Account	3,000 00	3,000 00
Cash at Bank	79 00	79 00
Cash Held by Paypal	740 00	740 00
Book Debts	3,500 00	3,500 00
Uncharged assets:		
Estimated total assets available for preferential creditors		10,319 00

Signature  Date 11/4/13

Daisy Loves Fashion Limited
Statement Of Affairs as at 11 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,319 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	10,319 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	10,319 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,319 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	10,319 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,319 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	274,877 00
HM Revenue & Customs - PAYE	15,700 00
HM Revenue & Customs - VAT	2,701 00
HM Revenue & Customs - CT Liability	11,306 00
Employees - Redundancy Pay	1,648 00
	306,232 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(295,913 00)
Estimated deficiency/surplus as regards creditors	(295,913 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(295,914 00)

Signature  Date 11/4/13

Poppleton & Appleby
Daisy Loves Fashion Limited
B - Company Creditors

Key	Name	Address	£
C200	2M Accounting Services Limited	9 Chequers Avenue, Womborne, WV5 9BE	1,405 00
CA00	Ackerman Group PLC	15/16 Hickman Avenue, London, E4 9JG	740 64
CA01	Ancol Pet Products Limited	Ancol House, Leamore Lane, Bloxwich, WS2 7DA	3,907 20
CA02	Active Securities Limited t/a Capexpend	145-147 St John Street, London, EC1V 4PY	12,100 00
CB00	Baylis & Harding	Nash Road, Park Farm, Redditch, Worcester, B98 7AS	17,916 33
CB01	Bonnington Plastics Ltd- (Disputed - Legal Action)	Glaidsdale Parkway, Bilborough, Nottinghamshire, NG8 4GP	32,382 69
CD00	DK Tools Limited	Units 1 & 2 Northpoint Business Centre, Horton Road, West Drayton, Middlesex, UB7 8EQ	4,515 25
CE00	Eddie Stobart	Solway Business Centre, Carlisle, Cumbria, CA6 4BY	3,110 40
CE01	EM4	Unit A Reading Approach, Craddock Road, Reading, RG22 0EE	5,209 44
CE02	Europasonic (UK) Limited	11 Sherborne Street, Manchester, M3 1JS	15,965 59
CF00	50 Fifty Gifts(UK) Limited	10 Northfields Prospect, Putney Bridge Road, London, SW18 1PE	2,308 98
CF01	The Forklift Truck Company Limited	unit 1-4 Knowle Hill Business Park, Knowle Hill, Hurley, Nr Atherstone, CV9 2JE	2,147 13
CG00	GBeye	1 Russell Stree, Kelham Island, Sheffield, South Yorkshire, S3 8RW	948 31
CG01	Geopost (DPD)	15th Floor, Castlemead, Lower Castle Street, Bristol BS1 3AG	1,429 88
CG02	G-Force Express Parcels	G Force House, Halesfield 2, Telford, Shropshire, TF7 4QH	1,177 42
CG03	G T E Transprt Limited	Adamson House, Horsehay Estate, Telford, Shropshire, TF4 3PY	780 00
CH00	HSS Hire Service Group Limited	25 Willow Lane, Micham, Surrey, CR4 4TS	2,102 84
CH02	HM Revenue & Customs	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne	11,306 49
CH03	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,701 00
CH04	HM Revenue & Customs	Debt Management, Piran House, Nettles Hill, Redruth, Cornwall, TR15 1SL	15,700 00
CI00	Inception Business Technology	Berkley House, Hunts Rise, Swindon, SN3 4TG	347 30
CJ00	J & D Transport	Unit 11, Hadley Business Park, off Hadley Park Road, Leegomery, TF1 6PY	2,844 48
CK00	KS Brands Limited	Laitex House, Leigh Commerce Road, Greenfold Way, Leigh, WN7 3XH	900 72
CM00	Macfarlanr Packaging	Sisken Parkway East, Middlemarch Business Park, Coventry, CV3 4PE	15,313 64
CM01	Midland News Association	Queen Street, Wolverhampton, WV1 1ES	426 96
CM02	Miss Daisy Events Limited	Unit 6 Imex Auto Centre, Dudley Port, Tipton, DY4 7RQ	31,300 00
CN00	Norcar International Limited	Unit 51, Oregan Way, Luton, Bedfordshire, LU3 4AP	1,175 04
CO00	Orange Money Limited	145-157 St John Street, London, EC1V 4PW	12,099 40



Signature

Poppleton & Appleby
Daisy Loves Fashion Limited
B - Company Creditors

Key	Name	Address	£
CO01	Orange Money Limited	145-157 St John Street, London, EC1V 4PW	9,679 70
CP00	Paroh Limited	Unit 3 Birchlands Business Centre, Benhall Mill Road, Tunbridge Wells, Kent, TN2 5JH	3,922 24
CP01	PMS International Group PLC	International House, Cricketers Way, Basildon, Essex, SS13 1ST	4,345 53
CR00	Ryder Imports Limited t/a Boyztoyz	The Old Wagon Works, Coalville, Leicestershire, LE67 3DW	5,232 23
CS00	Sambro International Limited	Dumers Lane, Bury, Lancashire, BL9 9UR	19,143 81
CS01	Saxon	Everland Road, Hungerford, Berkshire, RG17 0DX	7,379 70
CS02	Shipping 247 Limited t/a Inxpress	5 Blueberry Business Park, Wallhead Road, Rochdale, Lancs, OL16 5AF	474 87
CS03	Status International (UK) Limited	Pennine House, Mortimer Street, Cleckheaton, West Yorkshire, BD19 5AR	381 56
CS04	ST Services Limited	Unit C4, Stafford Park 15, Telford, TF3 3BB	549 60
CS05	SAGE UK Limited	North Park, Newcastle Upon Tyne, NE13 9AA	553 70
CS07	Shakespears Legal LLP	Somerset House, Temple Street, Birmingham, B2 5DJ	6,563 60
CT00	Thyron Systems	St Andrews - The Belfry, Colonial Way, Watford, WD24 4WH	258 72
CT01	Tazmere Limited	Unit 1 Britannia Way, Park Royal, London, NW10 7PR	23,867 20
CV00	Veolia Environmental Service	London Road, Brownhills, Walsall, WS8 7BB	335 70
CW00	Wonga Business	88 Crawford Street, London, W1H 2EJ	10,000 00
CY00	Parcelpoint Limited t/a Yodel	Whiston Enterprise Park, Fallows Way, Whiston, LR35 1RZ	2,622 97
ED00	Miss Daisy Smith	3 Woodland Avenue, Tettenhall, Wolverhampton, WV6 8ND	280 00
ES00	Mr Sean Smith	23a Birchfield Avenue, Tettenhall, Wolverhampton, WV6 8TE	504 00
RS00	Mrs Beverley Smith	23a Birchfield Avenue, WV6 8TE	7,875 00
47 Entries Totalling			306,232 26



Signature