

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

06540862

Name of Company

(a) Insert full name of
company

(a) VICTORIA CREATIVE LIMITED

Limited

(b) Insert full name(s)
and address(es)

IAVE (b) SIMON GWINNUTT
CIRRUS PROFESSIONAL SERVICES
THE OLD COURT HOUSE, 18-22 ST PETER'S CHURCH YARD
DERBY, DE1 1NN

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 14 JANUARY 2011

Signed

Date 14 JANUARY 2011

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

ADRIENNE EYLEY
CIRRUS PROFESSIONAL SERVICES
THE OLD COURT HOUSE
18-22 ST PETER'S CHURCH YARD
DERBY
DE1 1NN

For Official Use

Liquidation Section

Post Room

TUESDAY



A29

AL6UAQWR
18/01/2011
COMPANIES HOUSE

236

Statement of Affairs

(TITLE)

Statement as to affairs of VICTORIA CREATIVE LIMITED

on the 14 JANUARY 2011 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

MICHAEL CONWILL

Signed

Dated

14 JANUARY 2011

Assets

Assets subject to floating charge

Uncharged assets

OFFICE FURNITURE AND EQUIPMENT
CASH AT BANK

Estimated total assets available for preferential creditors

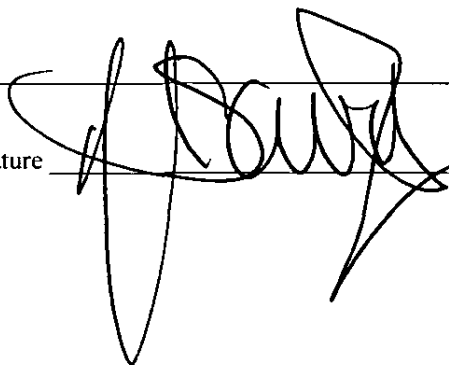
Signature [Signature] Date 14/01/11

Book Value £	Estimated to Realise £
2,000	UNCERTAIN
2,001	2,001
4,001	2,001

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 2,001
Liabilities	
Preferential creditors -	£ 836
Estimated deficiency/surplus as regards preferential creditors	£ 1,165
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£ 1,165
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 130,505
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ 129,340
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£ 129,340
Issued and called up capital	£ 1
Estimated total deficiency/surplus as regards members	£ 129,341

Signature



Date

14/01/11

**Cirrus Professional Services
Victoria Creative Limited
B - Company Creditors**

Key	Name	Address	£
CA01	ACS Limited	6 Aire Valley Park, Wagon Lane, Bingley, West Yorkshire, BD16 1WA	1,725 03
RH00	Ann Hamilton		0 00
CA00	Avalon Print	Heathfield Way, Northampton, NN5 7QP	3,000 00
CC00	Century Studios Limited	Ash Court, Engine Lane, Moorgreen, Nottingham, NG16 3QU	1,827 08
CC01	Coloursstream Litho Limited	R/O Riverside Court, Pride Park, Derby, DE24 8JN	1,644 46
CC02	Curveball Marketing Limited	The Hanger, 42 Woodbourne Avenue, London, SW16 1UU	2,440 00
CE00	Eclipse Distribution Solutions Limited	41 Wymeswold Industrial Park, Burton on the Wolds, Leicestershire, LE12 5TY	426 65
CF00	Fosco Hayes Hurdley	Carlton House, 41 Smith Street, Hockley, Birmingham, B19 3EN	147 76
CG00	Getty Images	101 Bayham Street, London, NW1 0AG	6,788 85
CJ00	Johnenwright	115 Huntingdon Street, Nottingham, NG1 3NF	3,025 00
CM00	Marc Wongsam Limited	7 Cheapside, Belper, Derbyshire, DE56 1FY	19,079 57
RC00	Michael Conwill		13,250 00
CN00	Novaprint Limited	128 Buckland Road, Leicester, LE5 0NT	300 00
CO00	O Heap & Son (Derby) Limited	Chandos Pole Street, Derby, DE22 3BJ	111 04
CP00	Panda Press	1 Newcastle Street, Stone, Staffordshire, ST15 8JU	540 00
CP02	PHS Group Plc	Western Industrial Estate, Caerphilly, CF83 1XH	460 00
CP01	Purchase Power	PO BOX 6570, Harlow, Essex, CM20 2GZ	315 64
EP00	Rick Pierrepont		0 00
CR00	Roger Davis	Privet Court, Nickerr Hill, Keyworth, Nottingham, NG12 5EN	0 00
CS01	Spectrum PTG Services	Waterside Road, Hamilton Business Park, Leicester, LE5 1TL	3,383 86
CS00	STAAK Limited	2 Church Street, Warwick Warwickshire, CV34 4AB	799 30
CT00	Tennant Group Limited	The Midway, Nottingham, NG7 2TS	709 51
CW00	Windles Group Manufacturing Limited	Meadow View, Crendon Industrial Estate, Long Crendon, Bucks, HP18 9EQ	1 00
CX00	Xact Document Solutions Limited	37 Moorbridge Road, Bingham, Nottingham, NG13 8GG	3,082 50
24 Entries Totalling			63,057.25