

Rule 4 34-CVL

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

Company Number

06547181

Name of Company

(a) Insert full name of company

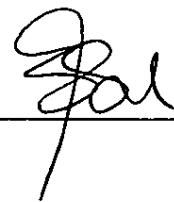
(a) BONSAI PACKAGING LIMITED

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

I, (b), Bijal Shah
 RE10 (South East) Ltd
 165 High Street
 Rickmansworth
 Hertfordshire
 WD3 1AY

(c) Insert date the liquidator of the above named company attach a statement of the company's affairs as at (c) 8 February 2013

Signed



Date 8 February 2013

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

For Official Use	
Liquidation Section	Post Room

FRIDAY
 A19



A229HSJV

15/02/2013

#50

COMPANIES HOUSE

Statement of Affairs
BONSAI PACKAGING LIMITED

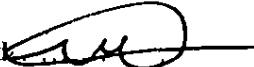
Statement as to affairs of

Bonsai Packaging Limited on the 8 February 2013 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 *NIZREN VAOLAND*:

Signed 

Dated *8/2/2013*

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	NIL	NIL
Assets subject to floating charge	NIL	NIL
Uncharged assets		
Due from Director re sale of stock and van	1,200	6,600
Debtors	18,877	Uncertain
Estimated total assets available for preferential creditors	20,077	6,600

Signature  Date 8/2/2013

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 6,600
Liabilities	
Preferential creditors -	
Estimated deficiency/surplus as regards preferential creditors	£ 6,600
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	£ 6,600
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	£ 6,600
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	£ 6,600
HM Revenue & Customs (VAT)	(14,000)
HM Revenue & Customs (CT)	(10,000)
Trade Creditors	(162,408)
Total unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(186,408)
Estimated deficiency/surplus as regards creditors	£ (179,808)
Issued and called up capital	2
Estimated total deficiency/surplus as regards members	£ (179,810)

Signature  Date 8/2/2013

B
Company Creditors

Note You must include all creditors and identify 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 £
HM Revenue & Customs (VAT)	Alexander House, Southend, SS9 1AA	14,000 00			
HM Revenue & Customs (CT)	Section 1, Bradford, BD98 1YY	10,000 00			
N P Patel & N Vadgama (Directors' Loan)	C/O Chempney Myers, York House, 353A Station Road, Harrow, Middlesex, HA1 1LN	118,916 65			
Plasware Limited	Unit 11, Bowman Trading Estate, Westmoreland Road, Kingsbury, NW9 9RL	14,795 72			
Presence Retail Limited	31-32 Charter Place, Watford, Hertfordshire, WD17 2RL	14,500 00			
Kantaria	C/o Wayne Leighton Solicitors, 3 rd Floor Elizabeth House, 54-58 High Street, Edgware, HA8 7EJ	7,500 00			
Chempney Myers	York House, 353A Station Road, Harrow, Middlesex, HA1 1LN	4,350 00			
Lewis Group	PO Box 711, Cardiff, CF14 3YA	1,667 00			
Equita Limited	42-44 Henry Street, Northampton, NN1 4BZ	350.00			
Mystistica Restaurant	51 Welshbeck Street, Bristol, BS1 4AN	328 80			

Signature  Date 8/2/2013