

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

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Company Number

06639638

Name of Company

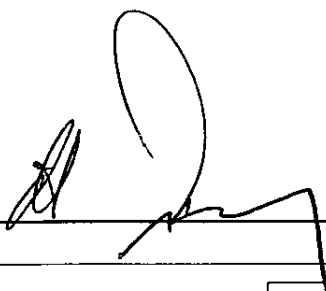
Smart Buy (Bakewell) Limited

I / We
Mark Grahame Tailby
39 Castle Street
Leicester
LE1 5WN

Neil Richard Gibson
39 Castle Street
Leicester
LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 February 2012

Signed



Date 16 February 2012

CBA
39 Castle Street
Leicester
LE1 5WN

For Official Use

Insolvency Section

Post Room

Ref 001958/MGT/NRG/PG

Software Supplied by Turnkey Computer Technology Limited Glasgow

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21/02/2012

#407

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Smart Buy (Bakewell) Limited

on the 16 February 2012 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 CHRISTINA JUDITH BROWN

Signed C J. Brown.

^{CB}
Dated 11th 2 2012

Smart Buy (Bakewell) Limited
Statement Of Affairs as at 16 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Fittings	2,004 00	NIL
Book Debts	7,200 00	7,200 00
Estimated total assets available for preferential creditors		7,200 00

Signature E J Brown Date 17.2.2012

Smart Buy (Bakewell) Limited
Statement Of Affairs as at 16 February 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,200 00
Liabilities		
Preferential Creditors -		
Department of Employment	328 48	328 48
Estimated deficiency/surplus as regards preferential creditors		6,871 52
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		6,871 52
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		6,871 52
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		6,871 52
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		6,871 52
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	45,367 11	
Employees Redundancy & Pay in Lieu	6,707 16	
Director's Loan Account	25,967 01	
HSBC Bank Plc	618 00	
HM Revenue & Customs - PAYE & NIC	5,192 87	
HM Revenue & Customs - Corporation Tax	1,338 55	
HM Revenue & Customs - VAT	1,633 73	
		86,824 43
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(79,952 91)
Estimated deficiency/surplus as regards creditors		(79,952 91)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(80,052 91)

Signature EJ Brown Date 17 2 2012

CBA
Smart Buy (Bakewell) Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT	BT Correspondence Centre, Providence Row, Durham, DH98 1BT	59 20
CB01	Christina Brown	Manor Farm, Leese Hill Kingstone, Uttoxeter, Staffordshire, ST14 8QT	25,967 01
CD00	Derbyshire Dales District Council	Town Hall, Bank Road, Matlock, Derbyshire, DE4 3NN	6,519 25
CD01	Department of Employment		7,035 64
CG00	Geezer Telecom	Dale House, 35 Dale Street, Manchester, M1 2HF	36 32
CH00	HM Revenue & Customs	1st Floor, South East, Queen's Dock, Liverpool, L74 4AG	1,633 73
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, Sussex, BN12 4SE	1,338 55
CH02	HM Revenue & Customs	ICHU, RM BP2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,192 87
CH03	HSBC Bank Plc	33-35 Market Place, Staffs, Uttoxeter, ST148HH	618 00
CL00	Lifestyle Products Limited - In Adminstration	c/o Leonard Curtis & Co, One Great Cumberland Place, Marble Arch, London, W1H 7LW	37,663 21
CL01	Launch Products Limited	c/o Bibby Factors Slough Limited, 7 Bath Road, Slough, Berkshire, SL1 3UE	1,089 13
11 Entries Totalling			87,152.91

Signature _____