

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

To the Registrar of Companies

For Official Use

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Company Number

6645536

Name of Company

FRESH FLAME PUBLISHING LIMITED

I / ~~We~~
William Jeremy Jonathan Knight
68 Ship Street,
Brighton,
East Sussex,
BN1 1AE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 August 2011

Signed



Date 02 August 2011

Jeremy Knight & Co ,
68 Ship Street,
Brighton,
East Sussex,
BN1 1AE

Ref IO552/WJJK/FS/OM

For Official Use

Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

FRESH FLAME PUBLISHING LIMITED

on the 2 August 2011 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of truth

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

Fullname IAN MACKENZIE

Signed I. Mackenzie

Dated 2nd August 2011

FRESH FLAME PUBLISHING LIMITED
Statement Of Affairs as at 2 August 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Chargeholder (Bibby Factors Sussex Limi	3,458 00	3,458 00
Surplus c/d		<u>3,458 00</u>
Assets subject to floating charge.		
Uncharged assets		
Tangible assets	1,000 00	1,000 00
Stock/WIP	6,042 00	6,042 00
Book Debts	4,316 00	4,316 00
Cash at Bank	2,655 00	2,655 00
Estimated total assets available for preferential creditors		<u>14,013 00</u>

Signature I. Mace - Date 2nd August 2011

FRESH FLAME PUBLISHING LIMITED
Statement Of Affairs as at 2 August 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		14,013 00
Liabilities		
Preferential Creditors -		
Preferential Claims	4,280 00	4,280 00
Estimated deficiency/surplus as regards preferential creditors		9,733 00
Debts secured by floating charge pre 15 SEPTEMBER 2003		
	NIL	
	9,733 00	
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		9,733 00
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		9,733 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		9,733 00
SURPLUS B/D		3,458 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	62,129 00	
Employees	72,297 00	
HMRC	129,068 00	
		263,494 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(250,303 00)
Estimated deficiency/surplus as regards creditors		(250,303 00)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(250,304 00)

Signature I. L. Lacey Date 2nd August 2011

**Jeremy Knight & Co.,
FRESH FLAME PUBLISHING LIMITED
B - Company Creditors**

Key	Name	Address	£
CD01			0 00
CS04			0 00
CA00	Abbeycomp IT Solutions Limited	86 Gloucester Place, London, W1U 6HP	35 99
CA01	Access Self Storage	1-5 Cranford Way Industrial Estate, Hornsey, London, N8 9DG	40 07
CB01	Banham Patents Locks Limited	10 Pascal Street, London, SW8 4SH	882 64
CB03	Barclaycard Commerical	PO Box 3000, Teesdale Business Park, Stockton On Tees, TS 17 6YG	4,048 00
CB04	Barclaycard Merchant Services	(Dept CSD), Northampton, NN4 7SG	39 70
CB05	Barclays Bank Plc	Leicester, LE87 2BB	14 05
CB02	Bibby Financial Services	3rd Floor, Lacuna Place, Havelock Road, Hastings, TN34 1BG	16,115 00
CB00	BT PLC	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CH01	C S Heath	2 Inglis Road, Addiscombe, CR0 6QU	1,033 50
CC00	Ceeway Vancouver Ltd	Unit 3 Crown Yard, Burwash Road, Heathfield, East Sussex, TN21 8QZ	156 00
CC02	Cobra Insurance Brokers Ltd	Quadrant House, Croydon Road, Caterham, Surrey, CR3 6RG	822 00
CC03	Corbis Images (UK) Limited	11 Salusbury Road, London, NW6 6RG	2,005 68
CR03	D Richards Planet Productions	36 Jacks Lane, Marchington, Staffordshire, ST14 8LW	10,050 00
CE02	E ON Energy Sololutions Limited	Business Customer Service, PO Box 2010, NG1 9GQ	0 00
CE00	E-Business Systems Limited	The Chislehurst Buisness Centre, 1 Bromley Lane, Chislehurst, Kent, BR7 6LH	352 50
CE01	EC2i Limited	18-19 Aviation Way, Southend on Sea, Essex, SS2 6UN	11,378 35
CS01	Emma Southcombe	41 Greyfriars, Ware, Hertfordshire, SG12 0XW	19,040 00
CF00	First Class Business Solutions	43-45 Park Farm, Ermine Street, Buntingford, Hertfordshire, SG9 9AZ	2,629 31
CG02	G J Wisdom Associates	Specialist Autoneers & Valuers, 128A Station Road, Sidcup, Kent, DA15 7AB	0 00
CG00	G2 Entertainment Ltd	West Barn, Westward Farm, Highcross Road, Southfleet, Kent, DA13 9PH	327 24
CG01	Getty Images	101 Bayham Street, London, NW1 0AG	900 00
CH00	H M Customs & Excise	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	7,186 25
CH04	H M Revenue & Customs	Alexander House, 21 Victoria Avenue, Southend-on-Sea, SS99 1AB	0 00
CH03	H M Revenue & Customs (Corporation Tax)		9,046 80
CH02	H M Revenue & Customs (PAYE)		112,835 00
EM00	Ian Mackenzie		0 00
CI00	Inland Revenue		0 00
CI01	IPC Media Limited	16a Beaufort Road, Reigate, Surrey, RH2 9DJ	1,979 13
CA02	Jon Asbury	Enforcement Office, Durrington Bridge House, Barrington Road, WORTHING, West Sussex, BN12 4SE	1,531 25
		PO Box 23128, London, SE1 9GG	
		175 Bilton Lane, Harrogate, North Yorkshire, HG1 3DQ	

**Jeremy Knight & Co.,
FRESH FLAME PUBLISHING LIMITED
B - Company Creditors**

Key	Name	Address	£
EW00	Kim Watson	37 Elilbank Road, Eltham, London, SE9 1QQ	0 00
CW01	Kim Watson	37 Elilbank Road, Eltham, London, SE9 1QQ	16,820 16
CL01	Lee Marketing Services	Lee Marketing Services, Stanton Grange, 144 Sapcote Road, Stoney Stanton, Leicester, LE9 4DW	4,524 67
CL00	London Borough of Southwark	Business Rates, PO Box 782, Bromley, Kent, BR1 3YE	3,416 00
CD02	Mr Andy Durrant	4 Pinewood, New Haw, Surrey, K15 3BS	4,394 05
ED00	Mr Andy Durrant	4 Pinewood, New Haw, Surrey, K15 3BS	0 00
RM00	Mr Ian Mackenzie	16a Beaufort Road, Reigate, Surrey, RH2 9DJ	0 00
CM00	Mr Ian Mackenzie	16a Beaufort Road, Reigate, Surrey, RH2 9DJ	21,037 00
CO00	Office Test Ltd	Lovatt House, 14a Clerkenwell Green, London, EC1R 0DP	292 64
CO01	Orange Payment Processing	PO Box 52, Sheffield, S98 1DX	226 11
ES00	Paul Southcombe	41 Greyfriars, Ware, Hertfordshire, SG12 0AW	0 00
CS03	Paul Southcombe	41 Greyfriars, Ware, Hertfordshire, SG12 0AW	15,286 12
CP00	Penguin Books Ltd	Credit Managment Department, Pearson Shared Services, Edinburgh Gate, Harlow, Essex, CM20 2JE	1,265 50
CR00	Rex Features Ltd	18 Vine Hill, London, EC1R 5DZ	2,389 87
CR01	Ronald Grant Archive	The Masters House, 2 Dugard Way, Off Renfrew Road, London, SE11 4TH	574 15
CR04	Royal Mail	100 Victoria Embankment, London, EC4Y 0HQ	22 59
CR02	Rush Couriers	Welbeck House, 67 Wells Street, London, W1T 3PZ	116 52
CS00	Sage UK Limited	PO Box 4598, Worthing, BN11 9BU	234 99
CS02	Southern-Images	PO Box 218, Alton, Hampshire, GU34 9AA	153 48
CT01	T Mobile	PO Box 286, Swindon, SN38 2RA	391 30
CT00	Thames Water	PO Box 33, Edenbridge, Kent, TN8 5PF	0 30
CT02	Topham Picturepoint	Logie Shannock, Drumrossie, Inch, AB32 6LJ	640 25
CT03	Transport Treasury	Beaumont Leys, Leicester, LE4 2BN	400 00
CV00	Viking Direct Ltd	13 Lower Dagnell Street, St Albans, Hertfordshire, AL3 4PE	392 18
CD00	Wendy Doyle	3/F Block 1, Leader Industrial Centre, 188-202 Texaco Road, Tsuen Wan, New Territories, Hong Kong	5,250 00
CW00	WKT Company Limited	Independent House, Imberhorne Lane, East Grinstead, RH19 1TU	3,382 00
CX00	Xtele Europe Ltd		230 99

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Jeremy Knight & Co.,
 FRESH FLAME PUBLISHING LIMITED
 B - Company Creditors

Key	Name	Address	£
58 Entries Totalling			283,889.33

1 clearance
 2nd August 2011

FRESH FLAME PUBLISHING LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Ian Mackenzie	16a Beaufort Road, Reigate, Surrey, RH2 9DJ	0	1	0	1
1 Entries Totalling						1

Signature I Mackenzie
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