

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

06752190

Name of Company

Blu-Shine Limited

I/We

Charles Michael Brook, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 APRIL 2014

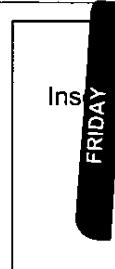
Signed



Date 25 April 2014

Brook Business Recovery (BBR) LLP
The Media Centre
7 Northumberland Street
Huddersfield
HD1 1RL

Ref 2007/CMB/MSM



A30 *A370O9S0*
02/05/2014 #225
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Blu-Shine Limited

on the 25 April 2014 the date of the resolution for winding up

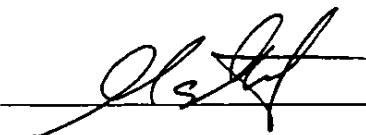
Statement of truth

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

Full Name

MARTIN HIGGINS

Signed



Dated

25th April 2014

FRIDAY

A30

A37009S8
02/05/2014
COMPANIES HOUSE

#226

Blu-Shine Limited
Statement Of Affairs as at 25 April 2014

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge | | |
| Uncharged assets: | | |
| Computer Equipment | | 1,500 00 |
| Estimated total assets available for preferential creditors | | 1,500 00 |

Signature



Date 25th April 2014

Blu-Shine Limited
Statement Of Affairs as at 25 April 2014

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 1,500 00 |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 1,500 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | 1,500 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 1,500 00 |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | 1,500 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 1,500 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 455 00 |
| HM Revenue and Customs | 2,296 55 |
| | 2,751 55 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (1,251 55) |
| Estimated deficiency/surplus as regards creditors | (1,251 55) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (1,351 55) |

Signature



Date

25/4/14

Brook Business Recovery (BBR) LLP
Blu-Shine Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|----------------------|---|-----------------|
| CC00 | Companies House | Companies House, Crown Way, Cardiff, CF14 3UZ | 455 00 |
| CC01 | Companies House | c/o Howard Cohen & Co Solicitors, PO Box 110, Cleckheaton, BD19 4XT | 0 00 |
| CH00 | HM Revenue & Customs | Durrington Bridge House, Barrington Road, Worthing, BN12 4SE | 2,296 55 |
| RM00 | Mr Martin Higgins | 10 The Willows, Newington, Sittingbourne, ME9 7LS | 0 00 |
| 4 Entries Totalling | | | 2,751 55 |

Brook Business Recovery (BBR) LLP
Blu-Shine Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------|--------------------------|---|------|-----|-------|------------|
| HH00 | Mr Martin Higgins | 10 The Willows, Newington, Sittingbourne, Kent, ME9 7LS | 0 | 100 | 0 | 100 |
| 1 | Entries Totalling | | | | | 100 |