

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

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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

Ins
FRIDAY

A30

A37009S0

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

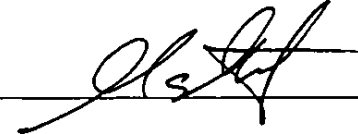
Statement of truth

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

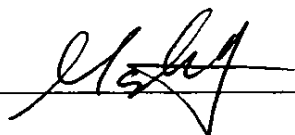
25th April 2014

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 -	
	<u>NIL</u>
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	<u>NIL</u>
	1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,500 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>2,751 55</u>
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	<u>(1,251 55)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(1,351 55)</u></u>

Signature

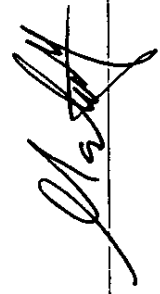


Date

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



Signature

Page 1 of 1

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



Signature

Page 1 of 1