

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company
House of Shoes Limited t/a Kate Kuba

Company number
06779797

In the High Court of Justice <small>(full name of court)</small>
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Court case number 3065 of 2011

(a) Insert full name(s) and address(es) of administrator(s)

IAW (a)
Kikis Kallis FCCA FABRP
Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

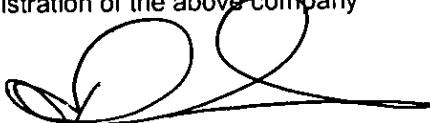
attach a copy of -

*Delete as applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,
*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed


Joint / Administrator(s)

Dated

18 July 2011

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Kikis Kallis FCCA FABRP
Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

DX Number

020 8446 6699
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff



STATEMENT OF AFFAIRS

Name of Company House of Shoes Limited t/a Kate Kuba	Company Number 06779797
In the High Court of Justice	Court case number 3065 / 2011

Statement as to the affairs of

House of Shoes Limited t/a Kate Kuba
Mountview Court
1148 High Road
Whetstone
London

on the 4 May 2011, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 4 May 2011 the date that the company entered administration

Full Name



Signed



Dated

14 JULY 2011

House of Shoes Limited t/a Kate Kuba
Statement Of Affairs as at 4 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Goodwill	1 00	1 00
Leasehold Property	1 00	1 00
Employee Contracts	1 00	1 00
Tangible Assets	2,997 00	2,997 00
Stock	17,000 00	17,000 00
Rates Refund	20,000 00	Uncertain
Insurance Claim	60,000 00	Uncertain
Cash at Bank	230 00	230 00
Estimated total assets available for preferential creditors		20,230 00

Signature

Date 14 July 2011

House of Shoes Limited t/a Kate Kuba
Statement Of Affairs as at 4 May 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,230 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	Uncertain
	NIL
Estimated deficiency/surplus as regards preferential creditors	20,230 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	20,230 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	20,230 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	20,230 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	20,230 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	120,536 63
Employees	Uncertain
HM Revenue & Customs (PAYE)	111,371 30
HM Revenue & Customs (CT)	3,540 18
HM Revenue & Customs (VAT)	81,884 32
	317,332 43
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(297,102 43)
Estimated deficiency/surplus as regards creditors	(297,102 43)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(297,103 43)

Signature

Date 14 July 2011

Kallis & Company
House of Shoes Limited t/a Kate Kuba
B - Company Creditors

Key	Name	Address	£
CC01	Cabot Place Limited	One Canada Square, Canary Wharf, London, E14 5AB	23,639 30
CD00	DTZ Debenham Tie Leung Limited	1 Colmore Square, Birmingham, B4 6AJ	20,200 00
CE00	E-On	PO Box 2010, NG1 9GQ	421 03
CH00	Haringey Council (non domestic rates)	NNDR Team (Haringey), PO Box 55280, London, N22 9EN	844 00
CH01	HM Revenue & Customs (CT)	North West London, 166 College Road, HA1 1BH	3,540 18
CH02	HM Revenue & Customs (PAYE)	Administration Unit, Durrington Bridge House, Barnington Road, Worthing, West Sussex BN12 4SE	111,371 30
CH03	HM Revenue & Customs (VAT)	1st Floor, South East, Queens Dock, Liverpool, L74 4AG	81,884 32
CL00	Liverpool City Council	PO Box 1, Municipal Buildings, Liverpool L69 2DQ	1,396 25
CL01	London Borough of Barnet	Business Council, Business Rates, PO Box 329, Sale M33 6XR	45,340 00
CL02	London Borough of Tower Hamlets	Revenue Services Manager, Mulberry Place, 5 Clove Crescent, London E14 2BG	15,000 00
CN00	N Power	PO Box 263, Leeds LS14 9AN	1,076 05
CR00	Royal Borough of Kensington	PO Box 2369, London, W8 7ZX	12,820 00
EA00	Miss Helen Aletras	21 West Close, London N9 9QR	0 00
EB00	Mr Robert Brown	99b Baffour Road, Highbury, Islington, London, N5 2HE	0 00
EC00	Mr Chns Chrysostomou	12 Hereward Gardens, Palmers Green, London, N13 6EU	0 00
EC01	Ms Donna Collins	8 Byron Road, Leyton, London, E10 5DT	0 00
ED00	Ms Eleon Demou	52 Dartfymple Close, Southgate, London, N14 4LJ	0 00
EG00	Ms Virginia-Rose Georgiades	17 Moffat Road, Palmers Green, London, N13 4SA	0 00
EK00	Ms Emilia Keams	16 Beech Lawns, Tommington Park, London, N12 9PP	0 00
EN00	Ms Alina Nasser	7 Georgian Court, Vivian Avenue, Hendon, London NW4 3XD	0 00
EN01	Ms Sadie Nazim	7 Old Farm Avenue, Southgate, London, N14 5QR	0 00
ES00	Mr Andreas Stylianou	80 Hounslow Road, Wincanton Hill, London, N21 1LY	0 00
EY00	Mr Jason Yiasoumi	36 Powys Lane, Southgate, London, N14 7JG	0 00
23 Entries Totalling			317,332.43

House of Shoes Limited t/a Kate Kuba
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mrs Georgia Constantiou	2 Westpole Avenue, Cockfosters, Barnet, Herts EN4 0AX	0	1	0	1
1	Entries Totaling					1