

**2.16B**

The Insolvency Act 1986

**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
(full name of court)

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

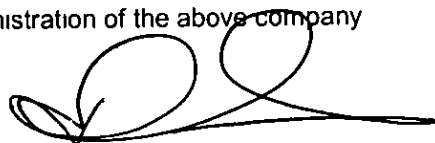
attach a copy of -

\*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

TUESDAY



\*ASRDQVYP\*

A29

19/07/2011

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COMPANIES HOUSE

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**

CKP

## 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

CAROL WOODWARD

Signed

[Signature]

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 £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
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
<b>Estimated total assets available for preferential creditors</b>		<b>20,230 00</b>

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		20,230 00
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears/Hol Pay	Uncertain	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		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		
<b>Estimated total assets available for floating charge holders</b>		20,230 00
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		20,230 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		20,230 00
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>		
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
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>		
<b>(excluding any shortfall in respect of F C's post 14 September 2003)</b>		(297,102 43)
<b>Estimated deficiency/surplus as regards creditors</b>		(297,102 43)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
<b>Estimated total deficiency/surplus as regards members</b>		(297,103 43)

Signature 

Date 14 July 2011

**Kallis & Company**  
**House of Shoes Limited v/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)	NINDR Team (Haringey), PO Box 55280, London, N22 9EN	644 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, Barmington 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 Balfour 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 Eleni Demou	52 Darfymple 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, Tormington 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 Hounsden Road, Winchmore Hill, London, N21 1LY	0 00
EY00	Mr Jason Yiasouri	36 Powys Lane, Southgate, London, N14 7JG	0 00

**23 Entries Totalling 317,332.43**

**House of Shoes Limited v/a Kate Kuba**  
**C - Shareholders**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>Pref</b>	<b>Ord</b>	<b>Other</b>	<b>Total</b>
HC00	Mrs Georgia Constantinou	2 Westpole Avenue, Cockfosters, Barnet, Herts EN4 0AX	0	1	0	1
<b>1 Entries Totalling</b>						<b>1</b>