

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

06802503

Name of Company

Elite Studio Limited

 We

Paul Weber BSc FCCA
 Brentmead House
 Britannia Road
 London
 N12 9RU

M H Linton FCA FABRP
 Brentmead House
 Britannia Road
 London
 N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 26 January 2012

Signed

Leigh Adams LLP
 Brentmead House
 Britannia Road
 London
 N12 9RU

Ref E1744/PAW/MHL/DC/DCQ

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 Insolvency Section | Post Room

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A17 27/01/2012 #202
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Elite Studio Limited

on the 26 January 2012 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

GLADYS STOOLE

Signed

S. Stoele

Dated

26/01/12

Elite Studio Limited
Statement Of Affairs as at 26 January 2012

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures, Fittings & Equipment	1,000 00	NIL
Elavon	16,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature S. Adel-

Date 26/01/12

Elite Studio Limited
Statement Of Affairs as at 26 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	55,045 00
H M Revenue & Customs - PAYE/NI	10,000 00
H M Revenue & Customs - Corporation Tax	2,595 00
H M Revenue & Customs - VAT	90,000 00
	157,640 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(157,640 00)
Estimated deficiency/surplus as regards creditors	(157,640 00)
Issued and called up capital	
Ordinary Shareholders	400 00
	400 00
Estimated total deficiency/surplus as regards members	(158,040 00)

Signature

S. Stans -

Date

26/01/12

Leigh Adams LLP
Elite Studio Limited
B - Company Creditors

Key	Name	Address	£
CC01	David Cann	2 High Street, Coltetham, Cambs CB24 8SA	32,905.07
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0.00
CH01	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool L74 4AF	90,000.00
CH02	HM Revenue & Customs - PAYE/NI	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne NE98 1ZZ	10,000.00
CH03	HM Revenue & Customs - Corp Tax	CT Operations (Euston Tower), 13th Floor, Euston Tower, 286 Euston Road, London NW1 3UH	2,595.42
CL00	London Borough of Camden	Revenues, Town Hall, Argyle Street, London WC1H 8NH	9,000.00
CL01	Leapman Weiss	1st Floor Hillside House, 2-6 Friern Park, London N12 9BT	1,140.00
CO00	Orange	15 Topsfield Parade, Crouch End, London N8 8PR	0.00
CS00	Space and People plc	2nd Floor, 100 West Regent Street, Glasgow G2 2QD	12,000.00
9 Entries Totalling			157,640.49

S. S. S.

Signature

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26 January 2012 11:24

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