

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

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Company Number

06864098

Name of Company

Fahrenheit60 Limited

I / We

Michelle Louise Chatterton, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

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 15 April 2014

Signed *ML Chatterton*Date 15 April 2014

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

Ref 2004/MLC/CMB/MSM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

THURSDAY



A15

A36INBTU

24/04/2014

#373

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fahrenheit60 Limited

on the 15 April 2014 the date of the resolution for winding up

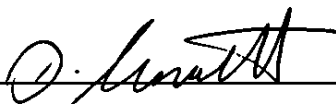
Statement of truth

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

Full Name

Darren Linnell

Signed



Dated

15.4.14

FAHRENHEIT60 LIMITED

STATEMENT OF AFFAIRS AS AT 15 APRIL 2014

A - SUMMARY OF ASSETS	Book Value £	Estimated to Realise £
ASSETS SPECIFICALLY PLEDGED		
ASSETS NOT SPECIFICALLY PLEDGED		
Funds held in Griffin James Limited client account		15,000
	-	15,000
Surplus from assets specifically pledged	-	-
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	-	15,000

Signature



Date:

15.4.14

FAHRENHEIT60 LIMITED

STATEMENT OF AFFAIRS AS AT 15 APRIL 2014

A1 - SUMMARY OF LIABILITIES	Estimated to Realise £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	15,000
PREFERENTIAL CREDITORS	Nil
ESTIMATED SURPLUS AS REGARDS PREFERENTIAL CREDITORS	15,000
ESTIMATED PRESCRIBED PART OF NET PROPERTY TO CARRY FORWAR	(6,000)
ESTIMATED TOTAL ASSETS AVAILABLE FOR FLOATING CHARGEHOLDER	9,000
DEBTS SECURED BY FLOATING CHARGE	
Barclays Bank Plc	(5,813)
UK EXIM Finance Limited	Nil
ESTIMATED SURPLUS AFTER FLOATING CHARGES TO CARRY DOWN	3,187
ART OF NET PROPERTY BROUGHT FORWARD	6,000
ESTIMATED SURPLUS AVAILABLE FOR NON-PREFERENTIAL UNSECURED CREDITORS	9,187
UNSECURED, NON PREFERENTIAL CLAIMS	
Trade and expense creditors	(65,097)
HM Revenue and Customs	(35,192)
Connected party loans	(145,000)
ESTIMATED DEFICIENCY AS REGARDS UNSECURED NON-PREFERENTIAL CREDITORS	(236,103)
ISSUED AND CALLED UP CAPITAL	
£1 Ordinary Shares	(200)
ESTIMATED DEFICIENCY AS REGARDS MEMBERS	(236,303)

Signature



Date

15.4.14

Brook Business Recovery (BBR) LLP
Fahrenheit60 Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CB03	Barclays Bank Plc - Loan 20-61-51 267 Wellingborough Road Northampton NN1 4YD	4,436 20
CB04	Barclays Bank Plc - overdraft 20-61-51 03098001 267 Wellingborough Road Northampton NN1 4YD	1,377 10
CU00	UK EXIM Limited Kings Chambers 197-201 Streetly Road Birmingham B23 7AJ	0 00
3 Entries Totalling		5,813 30

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Brook Business Recovery (BBR) LLP
Fahrenheit60 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Azaria Unit 1 Parkhill Farm Castle Ashby Northamptonshire NN7 1LF	4,140 00
CB00	Blackah Social Media 40 Walmington Fold London N12 7LL	2,122 44
CB01	Barclaycard Commercial PO Box 3000, Teesdale Business Park Stockton On Tees TSS17 6YG	1,488 00
CB06	Neil Blewitt	25,000 00
CB07	Aaron Blewitt	40,000 00
CC00	Cantox Health Sciences International 2233 Argentia Road Suite 308 Mississauga ON L5N 2XL	3,417 92
CC01	Cygnus Associates Ltd Blotts Barn Brooks Road Raunds Northamptonshire NN9 6NS	714 00
CC02	Corporate Alliance 1 Cornhill London EC1V 2LX	1,200 00
CD00	Dechert LLP 160 Queen Victoria Street London EC4V 4QQ	1,657 34
CD01	Deliver Plus 1 Spruce House Durham Wharf Drive Brentford TW8 8HR	446 63
CD02	Peter Dennett	5,000 00
CE00	Edwards Wildman Palmer (UK) LLP Dashwood 69 Old Broad Street London ECM2 1QS	18,350 44

Signature  15.4.14

Brook Business Recovery (BBR) LLP
Fahrenheit60 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE01	Europa Worldwide Logistics Europa House 68 Hailey Road Erith Kent DA18 4AU	2,916 00
CE02	Edge Signs Studio 10, Beaumont Business Centre Beaumont Close Banbury Oxon OX16 1TN	264 00
CF00	Fast Lane Couriers 5 Clarefield Drive Maidenhead Berkshire SL6 5DW	962 77
CG00	GS1 Staple Court 11 Staple Inn Buildings London WC1V 7QH	140 40
CG01	Google Ireland Limited 110-691-5102 Gordon House, Barrow Street Dublin Ireland	309 46
CH00	Inland Revenue Durrington Bridge House Barrington Road Worthing BN12 4SE	0 00
CH01	HM Revenue & Customs The Voluntary Arrangement Service Durrington Bridge House Barrington Road Worthing BN12 4SE	0 00
CH02	HM Revenue & Customs National Insolvency Unit 3rd Floor Queens Dock Liverpool L74 4AA	0 00

Signature  15.4.14

Brook Business Recovery (BBR) LLP
Fahrenheit60 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CK00	KWS The Barn, Moreton ottage High Street Gulsborough Northants NN6 8PU	1,338 00
CL00	Link Communication (UK) Governor House 47 Kent House Leeds LS28 9BB	3,840 00
CL01	Darren Linnell	25,000 00
CL02	Anthony Linnell	60,000 00
CM00	4MediaRelations 11 Mason Arms Mews London W1S 1NX	3,600 00
CM01	Milton Keynes Council Saxon Court 502 Avebury Boulevard Central Milton Keynes MK9 3HS	816 30
CM02	Moore Thompson Monica House St Augustines Road Wisbech PE13 3AD	4,375 60
CN00	Nicesherrifs 153-157 Cleveland Road London W1T 6QR	0 00
CP00	Pegasus PR Ridgeworth House Liverpool Gardens Worthing West Sussex BN11 1PX	1,950 00
CR00	Radio Relations Grovenor House 197 Shenley Road Borehamwood WD6 1AR	3,360 00
CR01	Rhenus Logistics Unit 2, Westpoint Enterprise Park Clarence Avenue Trafford Park Manchester M17 1QS	666 00

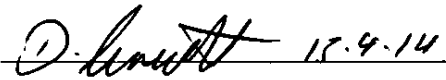
Signature

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Brook Business Recovery (BBR) LLP
Fahrenheit60 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR02	Robert Cain Law Unit 1 Silverstone Technology Park Silverstone Circuit Northamptonshire NN12 8TN	630 00
CR03	Reed Specilaist Recruitment Calaornia 120 Comber Lane London SW20 0BA	1,944 00
CS00	Sovereign Facilities Management 124 Thame Drive Blakelands Milton Keynes MK14 5BP	400 56
CS01	Alex Sweetman	10,000 00
CT00	Tollers Solicitors 2 Exchange Court Cottingham Road Corby Northamptonshire NN17 1TY	1,200 00
CT01	Tonik Designs 24 Roan Courtyard 60 Devonshire Drive Greenwich SE10 8LQ	860 00
CW00	84World The Quadrant Limes Road Weybridge Surrey KT13 8DH	1,800 00
CW01	W H Barley (Transport and Storage) Old Wolverton Road Old Wolverton Milton Keynes Buckinghamshire MK12 5NL	187 04
39 Entries Totalling		230,096 90

@ - Denotes associate creditor

Signature  15.4.14

Brook Business Recovery (BBR) LLP
Fahrenheit60 Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Alexander Raymond Sweetman	16 Wordsell Way, Colchester, Essex, CO4 5WQ	0	6	0	6
HL00	Mr Darren Keith Linnell	199 Ryeland Road, Duston, Northampton, Northamptonshire, NN5 6XF	0	56	0	56
HM00	Mr Mathew O'Brien		0	1	0	1
HB01	Mr Neil Blewitt	2 Manor Cottage, High Street, Bugbrooke, Northampton, NN7 3QF	0	58	0	58
4 Entries Totalling						121

Signature  15.4.14