

The Insolvency Act 1986**Statement of Company's
Affairs****S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

06958292

Name of Company

SWEETCORN SOUP LIMITED T/A BRASSERIE VACHERIN

I/We

Paul Appleton

of David Rubin & Partners LLP

26 - 28 Bedford Row

London WC1R 4HE

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 3 April 2013

Signed

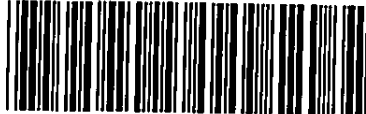


Date 3 April 2013

Presenter's name address and
Reference (if any)*David Rubin & Partners LLP**26 - 28 Bedford Row**London WC1R 4HE*

DX 267 London/Chancery Lane

Ref PRA/ADAM/DE/S471

For official use	
Liquidation Section	Post Room
	
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Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company SWEETCORN SOUP LIMITED T/A BRASSERIE VACHERIN	Company Number 06958292
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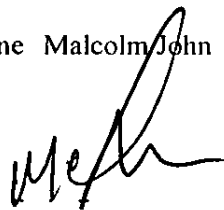
Statement as to the affairs of ^(a) Sweetcorn Soup Limited t/a Brasserie Vacherin

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 3 April 2013, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Malcolm John

Signed



Date

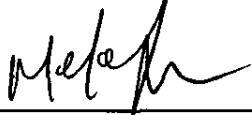
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Sweetcorn Soup Limited t/a Brasserie Vacherin
Statement Of Affairs as at 3 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Improvements	87,828 00	NIL
Goodwill	NIL	Uncertain
Plant, Machinery & Catering Equipment	14,606 00	2,050 00
Fixtures & Fittings	9,527 00	2,700 00
Computer Equipment	11,474 00	220 00
Stock	5,707 00	856 00
Inter-Company Debtor	2,902 00	NIL
Cash held on Appointment	9,000 00	9,000 00
Estimated total assets available for preferential creditors		14,826 00

Signature



Date

03.04.13

Sweetcorn Soup Limited t/a Brasserie Vacherin
Statement Of Affairs as at 3 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,826 00
Liabilities	
Preferential Creditors -	
Employee - Holiday Pay	3,113 00
	3,113 00
Estimated deficiency/surplus as regards preferential creditors	11,713 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	11,713 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	11,713 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	11,713 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,713 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	24,554 00
Employees - Redundancy & Notice Pay	6,799 00
Associated Creditors	221,319 00
National Westminster Bank Plc	1,566 00
Tronc Scheme	14,131 00
HM Revenue & Customs - PAYE/NIC	3,848 00
HM Revenue & Customs - VAT	20,426 00
Contingent Creditor - Debra Russell	Uncertain
	292,643 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(280,930 00)
Estimated deficiency/surplus as regards creditors	(280,930 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(281,030 00)

Signature

Date

03.04.13

Sweetcorn Soup Limited t/a Brasserie Vacherin
B - Company Creditors

Key	Name	Address	£
CB00	Biffa Waste Services Limited	Corporation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	1,842 00
CB01	BOC Limited	PO Box 12, Priestly Road, Worsley, M28 2UT	31 00
CB02	British Gas Business	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	1,015 00
CC00	Capital Seafoods Limited	Unit 19, Mitre Bridge Industrial Estate, Mitre Way, London, W10 6AU	798 00
CC01	Chelsea Laundry	20 Catherine Baird Court, 36 Alham High Road, London, SW12 9AH	50 00
CD02	The Drury Tea and Coffee Company Limited	15 Rich Industrial Estate, Crimscoot Street, London, SE1 5UF	0 00
CE00	Employees (Pref Claims)		3,213 00
CE01	Employees (Unsecured Claims)		6,799 00
CE02	Employees (Tronc Scheme)		14,131 00
CG00	G K Alarms Limited	45 Melrose Avenue, Norbury, London, SW16 4RU	0 00
CH00	HM Revenue & Customs - PAYE	Centre 1 Area, Queensway House, Stewartfield Way, East Kilbride, Glasgow, G79 1AA	3,848 00
CH01	HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	20,426 00
CH02	HM Revenue & Customs - CORP TAX	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
C100	IT Action Limited	46 Skylines Village, Limeharbour, London, E14 9TS	0 00
CJ00	Jackson Fresh Fish Wholesalers	Unit 22, Northbridge Park, Hastings, TN35 4PP	0 00
CJ01	Jelf Insurance Brokers Limited	Kabel House, 15 Quay Street, Manchester, M3 3HN	2,026 00
CJ02	Julian White	44 Peel Street, Kensington, London, W8 7PD	0 00
CK00	The Kingsdown Water Company	Walmer Court Farm, 466 Daver Road, Upper Walmer, Kent, CT14 7NA	75 00
CL00	Les Caves De Pyrene Limited	Pew Corner, Old Portsmouth Road, Arington, Guildford, GU3 1LP	3,779 00
CL01	Livestock Limited	5th Floor, Elizabeth House, 39 York Road, London, SE1 7NQ	595 00
CL02	L & O Meats Limited	32 Saffron Court, Southfields, Basildon, Essex, SS15 6SS	4,433 00
CL03	London Quality Fruits	Unit B12, New Covent Garden Market, London, SW8 5HH	3,013 00
CL04	London Borough of Sutton	Civic Offices, St Nicholas Way, Sutton, SM1 1EA	0 00
CL05	Le Vacherin Limited	76-77 South Parade, Chiswick, London, W4 5LF	630 00
CM00	M & A Hygiene plc	Unit 5 Stafford Cross, Stafford Road, Croydon, London, CR0 4TU	583 00
CM01	Marketing Force Limited	Suite 18, Cliff House, Chevalier Road, Felixstowe, Suffolk, IP11 7PJ	0 00
CM02	Monomax Limited	Quadrant House, 250 Kennington Lane, London, SE11 5RD	17 00
CM03	Merter Hilmi	2 Conduit Street, London, W1S 2XB	2,968 00
CM04	Mushroom Soup Limited - In Liquidation	C/o David Rubin & Partners LLP	169,609 00
CN00	National Westminster Bank Plc	RBS (Global Restructuring Group), 2nd Floor, Bishopsgate, London EC2M 4RB	1,566 00
CO00	Open Table Europe Ltd	Winchester House, 259-269 Old Marylebone Road, London, NW1 5RA	215 00
CO01	Onion Soup Limited - In Liquidation	c/o David Rubin & Partners LLP	43,757 00

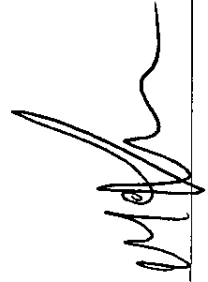
Signature



Sweetcorn Soup Limited t/a Brasserie Vacherin
B - Company Creditors

Key	Name	Address	£
CP00	Paperchase Accountancy	First Floor, 42 Sydenham Road, London, SE26 5QF	0 00
CR00	Debra Russell (Contingent Claim)	C/o Anthony Gold Solicitors, The Counting House, 53 Tooley Street, London Bridge City, London SE1 2QN	0 00
CS00	Southern Electric (Electricity)	PO Box - 17, Havant, PO9 5DD	1,551 00
CS01	Spitfire Network Services Limited	The Printworks, 139 Clapham Road, London, SW9 0HP	235 00
CS02	Streamline	PO Box 27, Victory House, Fifth Avenue, Gateshead, NE8 1HU	0 00
CS03	Sutton East and Surrey Water	London Road, Redhill, Surrey, RH1 1LJ	1,228 00
CT00	Tablesir com Ltd	The Studio, Bradwell Village, NR Burford Oxan, OX18 4XH	0 00
CV00	Vanilla Soup Limited - In Liquidation	C/o David Rubin & Partners LLP	7,323 00
40 Entries Totalling			295,756.00

Signature



Sweetcorn Soup Limited t/a Brasserie Vacherin
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Malcolm John	22 Newark Road, South Croydon, CR2 6HQ	0	25	0	25
HM00	Mushroom Soup Limited - In Liquidation	C/o David Rubin & Partners LLP, 26-28 Bedford Row, London, WC1R 4HE	0	75	0	75
2 Entries Totalling						100

Signature

