

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

07030597

(a) Insert full name
of company

Name of Company

(a) STAR OF INDIA OTTERY LIMITED

T/A STAR OF INDIA

(b) Insert full name(s)
and address(es)

We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of
the company's affairs as at (c) 20 MAY 2014

Signed



Date 21 May 2014

Presenter's name,
address and
reference
(if any)

ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section

Post Room

THURSDAY



A38FPREX

A35

22/05/2014

#114

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Star of India Ottery Limited t/a Star of India

on the 20 May 2014 the date of the resolution for winding up

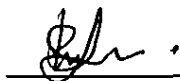
Statement of truth

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

Full Name

MR SHAMS UDDIN

Signed



Dated

20.5.14

Star of India Ottery Limited t/a Star of India
Statement Of Affairs as at 20 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Fixtures, Fittings & Equipment	12,507 00	Uncertain
Stock	700 00	Uncertain
Debtor	64 00	Uncertain

Estimated total assets available for preferential creditors

NIL

Signature  Date 20.5.14

Star of India Ottery Limited t/a Star of India
Statement Of Affairs as at 20 May 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
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		
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	3,206 00	
Director's Loan Account	658 00	
Banks	1,800 55	
Customs & Excise	9,168 60	
		14,833 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(14,833 15)
Estimated deficiency/surplus as regards creditors		(14,833 15)
Issued and called up capital		
Ordinary Shareholders	10 00	
		10 00
Estimated total deficiency/surplus as regards members		(14,843 15)

Signature  Date 20 5.14

Star of India Ottery Limited t/a Star of India
B - Company Creditors

Key	Name	Address	£
CB00	BES Commercial Gas	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, Lancashire, FY7 6TX	351 75
CE00	E ON	PO Box 123, Nottingham, NG1 6HD	444 95
CH04	HM Revenue & Customs (VAT)	Compass House, Ordance Survey Site, Romsey Road, Maybush, Southampton, SO16 4HP	9,168 60
CN00	NatWest Bank	Exter Bank Branch, 59 High Street, Exeter, EX4 3DL	1,800 55
CS00	SA & Co Ltd	Suite 7E, Britannia House, Leagrave Road, Luton, Bedfordshire, LU3 1RJ	2,400 00
CU00	Shams Uddin	2 Masefield Road, Exeter, Devon, EX4 8HA	658 00
CS01	Streamline Merchant Services	Gateshead Card Centre, Victory House, 5th Avenue, Gateshead, NE11 0EL	9 30
7 Entries Totalling			14,833.15

Signature



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20 May 2014