

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

07069768

Name of Company

Artbrand Publishing Limited

I / We

Adam Jordan, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
 Bromsgrove, B60 4DJ

Nickolas Garth Rimes, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
 Bromsgrove, B60 4DJ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 26 March 2015

Signed

Rimes & Co
 3 The Courtyard
 Harris Business Park
 Hanbury Road
 Stoke Prior
 Bromsgrove, B60 4DJ

Ref ARTB1211/AJ/NR/AM

Date 26 March 2015

For Official Use
 Insolvency Section | Post Room

THURSDAY



A4415N14

A11

02/04/2015

COMPANIES HOUSE

#188

Statement of Affairs

Statement as to affairs of

Artbrand Publishing Limited

on the 26 March 2015 the date of the resolution for winding up

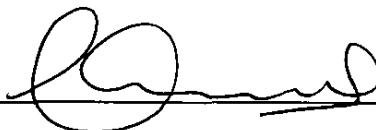
Statement of truth

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

Full Name

VEEJAY LINGAIAH

Signed



Dated

26/3/15

Artbrand Publishing Limited
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Intercompany Debt	150,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature

Date

26/3/15

Artbrand Publishing Limited
Statement Of Affairs as at 26 March 2015

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	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	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	1,000 00
	1,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,000 00)
Estimated deficiency/surplus as regards creditors	(1,000 00)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(1,200 00)

Signature



Date 26/3/15

Rimes & Co
Artbrand Publishing Limited
B - Company Creditors

Key	Name	Address	£
CA00	Absolute Invoice Finance	c/o Aldermore Invoice Finance, 35 Newhall Street, Birmingham, West Midlands, B3 3PU	0.00
CH00	HM Revenue & Customs - VAT	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH01	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0.00
CH03	HM Revenue & Customs - Integrated Claim	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CL00	Langard Lifford Hall	Lifford Hall, Lifford Lane, Kings Norton, Birmingham, B30 3JN	1,000.00
6 Entries Totalling			1,000.00

Signature

26/3/15

**Rimes & Co
Artbrand Publishing Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Creative Advantage West Midlands Limite	No 8 Calthorpe Road, Edgbaston, Birmingham, B15 1QT	0	38	0	38
HL00	Veejay Mateecola Lingiah	Apartment 120, Queens College Chambers, 38 Paradise Street, Birmingham, B1 0	81	0	0	81
HP00	Hilary Paul	The Elms, Cradley, Malvern, Worcestershire, WR13 5LH	0	81	0	81
3 Entries Totalling						200

26/3/15