

**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

07078490

Name of Company

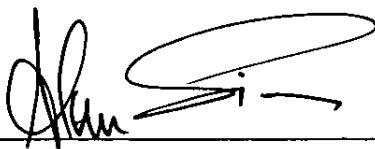
11, Boundary Ltd

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2015

Signed



Date 27 March 2015

Accura Accountants Business Recovery
Langley House
Park Road
London
N2 8EY

Ref E0659/AS/MG/JL/TD/MA/NS

Turnaround Ltd

Insolvent

For Official Use

WEDNESDAY



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#369

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

11, Boundary Ltd

on the 27 March 2015 the date of the resolution for winding up

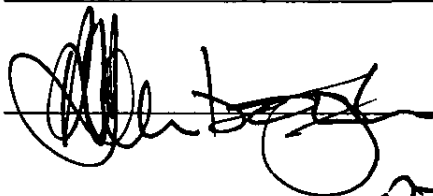
Statement of truth

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

Full Name

REX MICHAEL THORNBOROUGH.

Signed



Dated

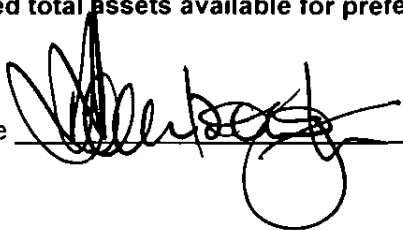
27.03.15.

11, Boundary Ltd
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Stock	7,000 00	450 00
Estimated total assets available for preferential creditors		450 00

Signature



Date

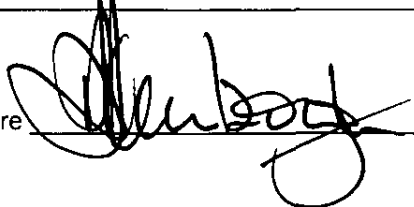
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11, Boundary Ltd
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	450 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	450 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	450 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	450 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	450 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	450 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,491 87
Directors	116,278 00
Banks/Institutions	3,545 10
HM Revenue & Customs (VAT)	10,000 00
	<u>146,314 97</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(145,864 97)
Estimated deficiency/surplus as regards creditors	(145,864 97)
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(145,964 97)</u>

Signature



Date

27.03.15

Accura Accountants Business Recovery Turnaround Ltd
11, Boundary Ltd.
B - Company Creditors

Key	Name	Address	£
CA00	American Vintage	c/o Inexcess Fashion Ltd	3,300 00
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	1 00
CB01	Barclays Bank plc	Leicester, LE87 2BB	3,545 10
CB02	Barclaycard Commercial	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	114 90
CB03	Becksondergaard	Emdrupvej 26 D 1, 2100 Kobenhavn 0, Denmark	600 00
CC00	Claret Showroom	1 Netherwood Place, London, W14 0BW	3,085 80
CD00	Dents	Furnax Lane, Warminster, Wiltshire, BA12 8PE	457 80
CE00	Ego Mark London	54 Hoxton Square, London, N1 6PB	469 00
CE01	EDF Energy	Payment Processing, PO Box 140, Plymouth, PL3 5RG	1 00
CF00	Falke	Oststrasse 5, D-57392 Schmallenberg, Germany	293 14
CG00	Groupe JAJ	Unit 1, 3 Latimer Place, North Kensington, London, W10 6QT	1 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	10,000 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CJ00	Joseph	50 Carnwath Road, London, SW6 3JX	850 00
CM00	Magic Body Fashion	De Lage Landen Trade Finance, PO Box 415, 5600 AK Eindhoven, The Netherlands	317 23
CS00	Self Service Ltd	25 Harcourt Street, London, W1H 4HN	7,000 00
CT00	Thames Water	Clearwater Court, Vastern Road, Reading, RG1 8DB	1 00
CT01	Rex Michael Thornborough	36 Baxendale Street, London, E2 7BY	116,278 00
RT00	Mr Rex Michael Thornborough	36 Baxendale Street, London, E2 7BY	0 00
20 Entries Totalling			146,314.97

Signature

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26 March 2015 16 56

Accura Accountants Business Recovery Turnaround Ltd
 11, Boundary Ltd.
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Rex Michael Thornborough	36 Baxendale Street, London, E2 7BY	0	20	0	20
HW00	Ms Debra Lilian Winstanley	30 Waterman Way, Wapping, E1W 2QN	0	80	0	80
2 Entries Totalling						100

Signature

27.03.15