

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

07127055

Name of Company

Age Management Formulations Limited

I / We

Dylan Quail
340 Deansgate
Manchester
M3 4LY

Paul W Barber
340 Deansgate
Manchester
M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 January 2014

Signed



Date 30 January 2014

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

THURSDAY



A314AH21

A03 06/02/2014 #100
COMPANIES HOUSE

Ref AG029CVL/DAQ/PB/AGR/AW

Statement of Affairs

Statement as to affairs of

Age Management Formulations Limited

on the 30 January 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

Michael Bennett

Signed



Dated

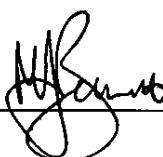
30 - 01 - 2014

Age Management Formulations Limited
Statement Of Affairs as at 30 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Patents and Licences	60,852 00	Uncertain
Computer Equipment	222 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

30 - 01 - 2014

Age Management Formulations Limited
Statement Of Affairs as at 30 January 2014

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
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	NIL
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 Creditors	105,062 00
Associated Creditors	214,598 00
Barclays Bank PLC	291 00
HMRC (VAT)	16,443 00
	336,394 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(336,394 00)
Estimated deficiency/surplus as regards creditors	(336,394 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(336,494 00)

Signature _____



Date 30-01-2014

Begbies Traynor (Central) LLP
Age Management Formulations Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Anthony Burrows (trade marking) Business Centre est Avenue One Business Park Letchford Garden City Herts SG6 2HB	750 00
CB00	Barclays Bank plc Business banking Leicester LE87 2BB	291 00
CB01	Thomas Barry 55 Princes Road Weybridge, Surrey, KT13 9BT	7,500 00
CC01	Calm Logic Unit G5, Second Avenue, Westfield Trading Estate Midsomer Norton Bath BA3 4BH	3,000 00
CC02	CRM Unit 7, Hawthorne Road, Staines, Middlesex TW18 3AY,	83,906 00
CF01	Freedom PR Ltd Business Design Centre, 52 Upper St London N1 0QH	156 00
CH00	Hampshire Cosmetics Ltd Brambles Ho/Waterberry Dr, Waterlooville PO7 7UW	5,000 00
CH02	HM Customs & Revenue - VAT 115 3026 61 Alexander House 21 Victoria Avenue Southend On Sea SS99 1BF	16,443 00
CJ00	JW Bookkeeping Unit C3 Fairoaks Airport Chobham Surrey GU24 8HU	350 00
CJ01	Mr Simon Jones 25 Beechcroft manor Weybridge Surrey KT13 9NY	39,098 00

Signature



Begbies Traynor (Central) LLP
Age Management Formulations Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CJ02	Mr Christopher Jones 25 Beechcroft manor Weybridge Surrey KT13 9NY	27,000 00
CL00	L E Marshall & Co Chartered Accountants Unit C3, Fairoaks Airport, Chobham, Surrey, GU24 8HU	3,200 00
CN00	Mr Robert Nash 2 Palmerston House 60 Kensington Place, London, W8 7PU	95,000 00
CO00	Orange Mobile The Point 37 North West Road Paddington London W2 1AG	2,200 00
CR00	Reich Insurance Brokers Medal House, 197 Chapel Street, Manchester M3 5EQ	1,500 00
CS01	Switch Design The Chapel, 9 Sovereign Court Graham Street, Birmingham B1 3JR	5,000 00
CT00	Trident Worldwide c/o 55 Princes Road Weybridge Surrey KT13 9BT	40,000 00
CW01	Jonathan Withers Brownlow Cottage, The Street West Clandon Guildford Surrey GU4 7TD	6,000 00
18 Entries Totalling		336,394.00

@ - Denotes associate creditor

Signature

