Form 4 20

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

Company Number

07151067

Name of Company

Elisabeth Evelyn Limited

I / We

Peter John Windatt, Suite 1C, Oak House, Woodlands Business Park, Linford Wood West, Milton Keynes, MK14 6EY

John William Rimmer, Suite 1C, Oak House, Woodlands Business Park, Linford Wood West, Milton Keynes, MK14 6EY

the liquidator(s) of the above named company attach a statement of the company affairs as at 14 July 2014

Signed _____ Date 14 August 2014

BRI Business Recovery & Insolvency
Suite 1C, Oak House
Woodlands Business Park
Linford Wood West
Milton Keynes
MK14 6EY

Ref 6472MK/PJW/JWR/MP1/js/DMH

Insolvency S

WEDNESDAY

A3EOSQ9U
A21 20/08/2014 #65
COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited Glasgow

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of

Elisabeth Evelyn Limited

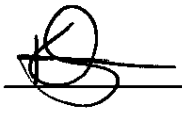
on the 14 August 2014 the date of the resolution for winding up

---

Statement of truth

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

Full Name KATY JANE STRUTHOUSE

Signed 

Dated 14/8/14

Elisabeth Evelyn Limited
Statement Of Affairs as at 14 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	68,633 00	68,633 00
Estimated total assets available for preferential creditors		68,633 00

Signature _____ Date _____

Elisabeth Evelyn Limited
Statement Of Affairs as at 14 August 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		68,633 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		68,633 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		68,633 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		68,633 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		68,633 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		68,633 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Total Creditors	255,152 19	
		255,152 19
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(186,519 19)
Estimated deficiency/surplus as regards creditors		(186,519 19)
Issued and called up capital		
Ordinary Shareholders	12 00	
		12 00
Estimated total deficiency/surplus as regards members		(186,531 19)

Signature _____ Date 14/8/14

BRI Business Recovery & Insolvency
Elisabeth Evelyn Limited
B - Company Creditors

Key	Name	Address	£
CA00	Addison Lee	35 - 37 William Road, London, NW1 3ER	675 33
CA01	Abel Alarm Company	4 Vaughan Way, Leicester, LE1 4ST	200 00
CB00	Mr A Banks	3 Blackheath Village, Blackheath, London, SE3 9LA	0 00
CC00	Ms M Callanan	c/o Zandan Limited, 4 Grotes Place, Blackheath, SE3 0QH	29,268 09
CF00	Zandan Limited	4 Grotes Place, Blackheath, SE3 0QH	15,000 00
CG00	Greenwich Council	Business Rates, The Woolwich Centre, Wellington Street, Woolwich, SE18 6HQ	2,901 00
CH00	HM Revenue and Customs	S98 Notices, Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH01	HM Revenue and Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	2,914 00
CH02	HM Revenue and Customs	National Insolvency Unit, 5th Floor Regian House, St James Street, Liverpool L74 1AD	26,738 68
CH03	HM Revenue and Customs	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	0 00
CI00	IT House Solutions Limited	17 The PLaza, Greenwich, SE10 9HW	12,000 00
CI01	Irvine Insurance Brokers	Irvine Insurance Services, Bridgewater House, The Square Barnstaple, Devon, EX32 8LS	0 00
CI02	IT House Solutions Limited	17 The PLaza, Greenwich, SE10 9HW	1,944 00
CN00	National Wesminster Bank plc	2 Church Street, Greenwich, London, SE10 9BQ	0 00
CN01	NatWest Credit Card	Collections Team, Cards Customer Services, PO BOx 5747, Southend on Sea, SS1 9AJ	1,739 00
CN02	N Power	PO Box 109, Peterlee, SR8 9DD	125 00
CS00	Mrs K Stenhouse	9 Greenwich High Road, Greenwich, London, SE10 8JL	161,134 21
CS01	Scottish Power	Payment Collection Centre, PO Box 4740, Worthing, BN11 9LT	240 00
CV00	Verıphone UK Ltd	100 Eureka Road, Ashford, Kent, TN25 4AZ	272 88
CZ00	Zandan Limited	4 Grotes Place, Blackheath, SE3 0QH	0 00
RS00	Mrs K Stenhouse	9 Greenwich High Road, Greenwich, London, SE10 8JL	0 00
21 Entries Totalling			**255,152.19**

Signature _____

BRI Business Recovery & Insolvency
Elisabeth Evelyn Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS01	Mr S Stenhouse	9 Greenwich High Road, Greenwich, London, SE10 8JL	0	6	0	6
HS00	Mrs K Stenhouse	9 Greenwich High Road, Greenwich, London, SE10 8JL	0	6	0	6
2 Entries Totalling						**12**

Signature _____