

Rule 4.34-CVL The Insolvency Act 1986

S.95/99**Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986**

For Official use

To the Registrar of Companies

Company Number

07154947

Name of Company

Insert full name of Company

The Sweet Station Ltd

Insert full name and address

I, **Melvyn L Rose**
Messrs. Elliot, Woolfe & Rose,
1st Floor, Equity House,
128/136 High Street,
Edgware, Middlesex, HA8 7TT

Insert date

the liquidator of the above named Company, attach a statement of the Company's affairs as at 14 March 2011

Signature	Date	15 March 2011
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Presenter's name and address

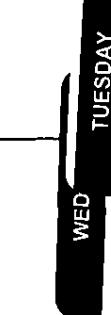
Messrs. Elliot, Woolfe & Rose,
1st Floor, Equity House,
128/136 High Street,
Edgware, Middlesex, HA8 7TT
Ref MLR/MLR/CMD/4712

For Official use

Liquidation Section

Post Room

Companies (WU) G600



A03

AW3EISNK

22/03/2011

COMPANIES HOUSE

ATD5ZSH

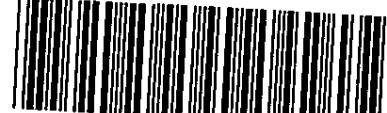
A59

16/03/2011

COMPANIES HOUSE

228

31



Statement of Affairs

Name of Company

THE SWEET STATION LTD

Company Number

7154947

Insert the name of
the Company **Statement of Affairs of The Sweet Station Ltd**

Insert Date **as at 14 March 2011**

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at 14

Insert Date **March 2011**

Full Name

Philip Crace


15 MARCH 2011

Signed

Date

A - Summary of Assets**A**

Assets	Book Value £	Estimated to Realise £
<u>Assets Specifically Pledged:-</u>		
<u>Less Secured Advances</u>		
<u>Assets not Specifically Pledged:-</u>		
Leasehold Property & Improvements	23,271	-
Equipment, Fixtures & Fittings	6,858	5,000
Goodwill	-	-
Stock	2,104	-
Debtors	234	234
Bank	2	2
	-	-
	-	-
	-	-
	-	-
Estimated Total Assets available for Preferential Creditors	£32,469	£5,236
Signature	Date	

15 MARCH 2011

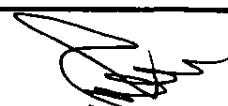
A1 - Summary of Liabilities

A1

		Estimated to Realise £
<u>Estimated Total Assets available for Preferential Creditors</u>		5,236
Preferential Creditors:-	£	
<u>Estimated Surplus as regards Preferential Creditors</u>		5,236
Debts secured by Floating Charge.-	£	
<u>Estimated Surplus of Assets available for non - Preferential Creditors</u>		5,236
Non - Preferential Claims:-	£	
Trade and Expense Creditors		23,141
HM Revenue & Customs		696
HM Revenue & Customs		3,730
A B Burke		12,750
SM&J Rhodes		3,500
Third Millennium Broadcast Services Ltd		36,020
P Crace		436
		80,274
<u>Estimated Deficiency as regards Creditors</u>		(75,038)
Issued and called up Share Capital:-	£	
100 Ordinary Shares of £1 each		100
		100
<u>Estimated Total Deficiency as regards Members</u>		(£75,138)

Signature

Date 15 March 2011



Company Creditors

Director

Date 15 March 2011