

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

To the Registrar of Companies

For Official Use

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Name of Company

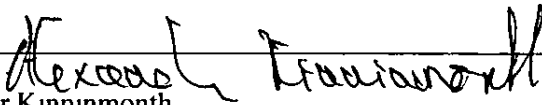
Company Number**07186300****Railway Live Limited**

We,
Alexander Kinninmonth
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford, Eastleigh
Hampshire SO53 3TZ

David Ronald Taylor
Baker Tilly Restructuring and Recovery LLP
First Floor, Davidson House
The Forbury
Reading
RG1 3EU

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
23 April 2015

Signed
Alexander Kinninmonth



Dated 23 April 2015
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford
Eastleigh SO53 3TZ
Ref ASK\DT\AJR\CB

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THURSDAY		
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	COMPANIES HOUSE	

Statement of Affairs
RAILWAY LIVE LIMITED

Statement as to affairs of Railway Live Limited

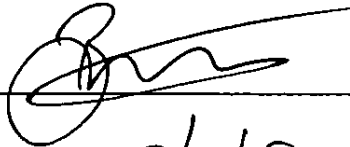
on the 23rd day of April 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Ward, Ben

Signed

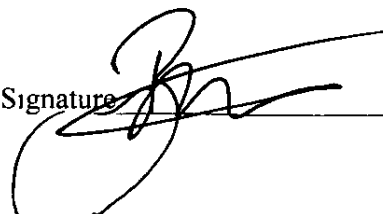


Dated

23/4/15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank	4,816	4,816
Available to preferential creditors	<u>4,816</u>	<u>4,816</u>

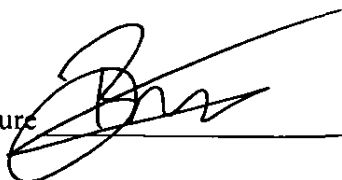
Signature 

Date 23/4/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		4,816
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		4,816
Estimated total assets available for floating charge holders		4,816
Debts secured by floating charge		0
Total assets available to unsecured creditors		4,816
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(37,816)	
Banks/Institutions	(4,000)	
Trade and Expense Creditors	(53,281)	
		(95,097)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(90,281)
Share Capital		
Ordinary	(100)	(100)
Estimated Surplus (Deficiency) as regards members		(90,381)

Signature



Date

23/4/15

B COMPANY CREDITORS - RAILWAY LIVE LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
British Gas	PO Box 7685 Leicester LE19 1ZE	21,902 36			0 00
Event Production Services	Unit 7, Warren Barn Farm Little Milton OX44 7PR	6,747 00			0 00
HM Revenue & Customs	ICHU, BP2302, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	11,000 00			0 00
Mrs & Mrs Ward	Riverside, Alresford Road, Cheriton Hampshire SO24 0QB	37,816 00			0 00
P P L	1 Upper James Street London W1F 9DE	1,125 94			0 00
P R S	29/33 Bernes Street London W1T 3AB	0 00			0 00
Royal Bank of Scotland	67-68High Street, Winchester Hampshire SO23 9DA	4,000 00			0 00
SMJ Book Keeping	Wessex House, Upper Market Street, Eastleigh Hants SO50 9FD	865 00			0 00
Southern Water	P O Box 41, Worthing West Sussex BN13 3NZ	521 85			0 00
The Registrar of Companies	c/o Howard Cohen & Co Solicitors, Suite 1B Joseph's Well, Hanover Walk, Leeds West Yorkshire LS3 1AB	1,672 00			0 00
Winchester City Council	City Offices, Colebrook Street, Winchester Hampshire SO23 9LJ	9,447 34			0 00

Handwritten signature

C SHAREHOLDERS - RAILWAY LIVE LIMITED

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Nichola Ward	Riverside Alresford Road Cheriton Hampshire SO24 0QB	Ordinary	1 00	100	1 00	100 00
						Total:	100.00

Signature  Date: 23/4/15