

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

07249691

Name of Company

CB12 (UK) Limited

I / We
 Andrew W Shackleton
 County House
 St Marys Street
 Worcester
 WR1 1HB

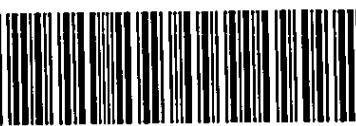
the liquidator(s) of the above named company attach a statement of the company affairs
 as at 06 September 2011

Signed

Date 06 September 2011

Ward & Co
 County House
 St Marys Street
 Worcester
 WR1 1HB

Ref C002611/AWS/MSH/RMP

In	THURSDAY	
A56	*A6TC9XD4*	
08/09/2011		93
COMPANIES HOUSE		

Statement of affairs

Name of Company
CB12 (UK) LIMITED

Company number
07249691

Statement as to the affairs of CB12 (UK) Limited

on 6 September 2011, the date of the resolution for winding up

Statement of Truth

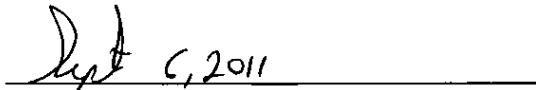
I, Randy Sohnchen, Director, of 7 Violet Close, Bedworth, Warwickshire, CV12 0GQ believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 6 September 2011 the date that the company entered liquidation

Full name **RANDY SOHNCHEN**

Signed



Dated



CB12 (UK) Limited
Statement Of Affairs as at 6 September 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets:		
Stock	98,550 00	Uncertain
Domain Name	Uncertain	Uncertain
VAT Refund	55 00	55 00
Cash at Bank	1,137 00	1,137 00
Estimated total assets available for preferential creditors		1,192 00

Signature Randy. Hinch Date Sept 6, 2011

CB12 (UK) Limited
Statement Of Affairs as at 6 September 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,192 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,192 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,192 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	1,192 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,192 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,192 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	186,150 00 186,150 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(184,958 00)
Estimated deficiency/surplus as regards creditors	(184,958 00)
Issued and called up capital	
Ordinary Shareholders	100 00 100 00
Estimated total deficiency/surplus as regards members	<u>(185,058 00)</u>

Signature Mark Johnson Date Sept. 6, 2011

**Ward & Co
CB12 (UK) Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Antula	Ostermalmsgatan 19 , SE - 114 26 Stockholm, Sweden, FAO Bjorn Lindahl, Director of Business Development	60,000.00
CC00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	0.00
CC01	HM Revenue & Customs	DMU, Princess House, Clifton Ville Road, Clifton, Northampton NN1 5AE	0.00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CI00	HM Revenue & Customs	Enforcement Office, DX 90957, WORTHING 3	0.00
CI01	HM Revenue & Customs	Insolvency Department, Benton Park View, Longbenton, Newcastle Upon Tyne, NE90 1BA	0.00
RS00	R Sohnchen Esq	7 Violet Close, Bedworth, Warwickshire, CV12 0GQ	0.00
CV00	Velvet Group Limited	7 Violet Close, Bedworth, Warwickshire, CV12 0GQ	126,150.13
8 Entries Totalling			186,150.13

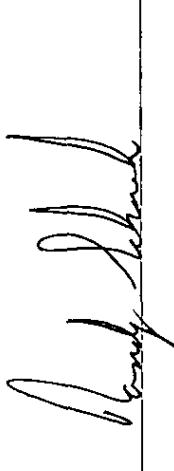
Signature



Ward & Co
CB12 (UK) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mark William Harris	The Cowshed , Berrington Manor, Berrington, Shropshire, SY5 6HB	0	20	0	20
HV00	Velvet Group Limited	7 Violet Close , Bedworth, Warwickshire, CV112 0GQ	0	80	0	80
2 Entries Totalling						100

Signature



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