

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99Statement of Company's
AffairsPursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07252575

Insert full name of
company

Name of Company

Sixty West Limited (in Liquidation)

Insert full name and address

I/We Stephen Robert Cork
Cork Gully LLP
52 Brook Street
London
W1K 5DSJoanne Elizabeth Milner
Cork Gully LLP
52 Brook Street
London
W1K 5DSthe liquidator(s) of the above named company attach a statement of the company's
affairs as at **14 June 2013**

Signed


Date 14 June 2013Presenter's name,
address and reference
(if any)SIX005
Sixty West Limited
Chloe Charlesworth
Cork Gully LLP
52 Brook Street
London
W1K 5DS

For Official Use

Liquidation Section

Post Room

THURSDAY



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A40

20/06/2013

#82

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

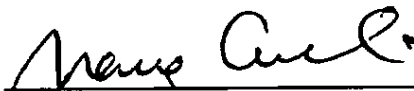
Sixty West Limited

on the 14 June 2013 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 GLAUCO LANDI

Signed 

Dated 14 June 2013

Sixty West Limited
Statement Of Affairs as at 14 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	33,688 38	Uncertain
Consignment Invoices	15,940 70	15,940 70
Book Debts	618 66	Uncertain
Intercompany Balances	92,506.13	Uncertain
Cash at Bank	93,509 63	93,509 63
Estimated total assets available for preferential creditors		109,450 33

Signature *Marie Curle* Date 14 June 2013

Sixty West Limited
Statement Of Affairs as at 14 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	109,450 33
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	109,450 33
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	109,450 33
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	109,450 33
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	109,450 33
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	109,450 33
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	61,244 81
Intercompany Balances	577,710 46
HMRC (PAYE/NIC)	3,913 24
HMRC (VAT)	13,491 10
	656,359 61
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(546,909 28)
Estimated deficiency/surplus as regards creditors	(546,909 28)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(546,910 28)

Signature Marie Guel Date 14 June 2013

Cork Gully
Sixty West Limited
B - Company Creditors

Key	Name	Address	£
CA01	Angel Courier Services	29 A THORNHILL CRESCENT, ISLINGTON, LONDON, N1 1B J	100 00
CA02	Atlas - Cleaning Service	82 HAMPTON ROAD WEST, HANWORTH, MIDDLESEX, TW13 6DZ	331 95
CB00	British Telecommunications plc	BT TELEPHONE PAYMENT CENTRE, DURHAM, DH98 1BT	45 14
CC01	Collyer Bristow	4 BEDFORD ROW, LONDON, WC1R 4DF	123 27
CC02	Commerz Real Investment Gesellschaft MBH	MID CITY PLACE, 6TH FLOOR, 71 HIGH HOLBORN, LONDON, WC1V 6EA	16 72
CC03	Crescent Hyde Park		58,262 40
CH00	HMRC - PAYE	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	3,913 24
CH01	HMRC - VAT		13,491 10
CI00	Imagesound	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	56 70
CP00	Perfect Stitch	VENTURE WAY, CHESTERFIELD, S41 8 NE	221 00
CP01	Premier Fire Systems	1 Roman Way, London, N7 8XG	270 00
CP02	Premier Tax Free (UK)	19 STATION ROAD, THORPE BAY, SS1 3JY	54 02
CS00	Sixty Denim Ltd	FINTRAX HOUSE STATION ROAD, NORTH MERSTHAM, SURREY, RH13ED	8,010 01
CS01	Sixty Fashion Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	6,213 49
CS02	Sixty Retail Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	349,615 35
CS03	Sixty Spa	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	213,871 61
CS04	Sixty International S A	Via E Piaggio, 35, 66013 - Chieti (CH), Italia	0 00
CS05	Sixty Retail (Germany)	29 Avenue Monterey, L-2163 LUXEMBOURG	1,134 71
CV00	Voucher Retail		628 90
19 Entries Totalling			656,359.61

Signature

Steve Curre

**Cork Gully
Sixty West Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Sixty Retail Limited	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	0	1	0	1
1 Entries Totalling						1



Signature

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