

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

07325765

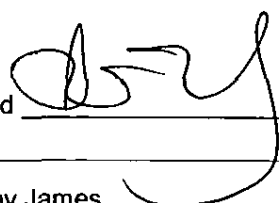
Name of Company

SH & EM Electronics Limited T/A Gadgets4Everyone

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 March 2014

Signed



Date 25 March 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref SHEME01/AJF/JW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

COMPANIES HOUSE

WEDNESDAY



A34YIZQP

A30

02/04/2014

#127

Statement of Affairs

Statement as to affairs of

SH & EM Electronics Limited T/A Gadgets4Everyone

on the 25 March 2014 the date of the resolution for winding up

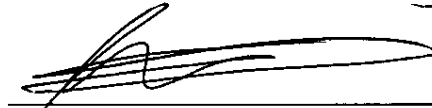
Statement of truth

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

Full Name

Edward Barry Munn

Signed



Dated

25/3/14

SH & EM Electronics Limited T/A Gadgets4Everyone
Statement Of Affairs as at 25 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

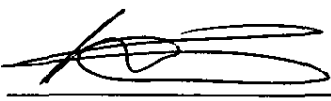
Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

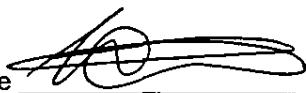
Signature  Date 25/3/14

SH & EM Electronics Limited T/A Gadgets4Everyone
Statement Of Affairs as at 25 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,596 90
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	18,596 90
Estimated deficiency/surplus as regards creditors	(18,596 90)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00
	(18,598 90)

Signature



Date

25/3/14

Findlay James
SH & EM Electronics Limited T/A Gadgets4Everyone
B - Company Creditors

Key	Name	Address	£
CA00	Amazon	Patriot Court, 1-9 The Grove, Slough, Berkshire, SL1 1QP	0 00
CB01	BTS Photocopier Rental	Holly Tree Farm, Lower Icknield Way, Aylesbury, HP17 9TX	0 00
CB02	Berkshire Bookkeeping	30 Thurlby Way, Ockwells Park, Cox Green, Maidenhead, Berkshire, SL6 3YZ	0 00
CC00	CAD	2 Bellfield Parade, Brindley Avenue, High Wycombe, Buckinghamshire, HP13 5SX	0 00
CC01	Compare & Recycle	Atom Juice Limited, Conduit House, Hoddesdon, Hertfordshire, EN11 8EP	0 00
CD00	DPD	P O Box 6979, Roebuck lane, Smethwick, West Midlands, B66 1BN	0 00
CD01	Drop & Collect Limited	54 Clarendon Road, Watford, WD17 1DU	0 00
CE00	Ebay Europe S A R l	22-24 Boulevard Royal, Luxembourg, Luxembourg, L-2449	687 46
CE01	eBay	Hotham House, 1 Heron Square, Richmond, Surrey, TW9 1EJ	0 00
CF00	Flame Limited	12 Kings Park, Primrose Hill, Kings Langley, Hertfordshire, WD4 8ST	0 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	0 00
CH03	Higos Insurance Services Ltd	Mendip Court, bath Road, Wells, Somerset, BA5 3DG	0 00
CH04	Hamachi	Ramillies Buildings, 1-9 Hills Place, Westminster, London, W1F 7SA	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CI02	iCloudhosting	Spectrum House, Dunstable Road, redbourn, AL3 7PR	0 00
CL01	Lyreco	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	0 00
CL02	Livedrive Internet Ltd	1 Kingdom Street, Paddington, London, W2 6BD	0 00
CM00	Monster Electronics	33 Ashby Close, Wellingborough, Northamptonshire, NN8 5FH	0 00
CN00	Neopost	Neopost House, South Street, Romford, Essex, RM1 2AR	0 00
CP00	Paypal (UK) Limited	Whittaker House, Whittaker Avenue, Richmond, Surrey, TW9 1EH	0 00
CP01	Play com	Sovereign House, Vision Park, Chivers Way, Histon, Cambridge, CB24 9BY	0 00
CR00	Royal Mail Group Ltd	Group Communications, 100 Victoria Embankment, London, EC4Y 0HQ	11,103 76
CR01	Rapidswitch	Spectrum House, Clivemont Road, Maidenhead, SL6 7FW	0 00
CS00	Streamline Merchant Services	Gateshead Card Centre, Victory House, 5th Avenue, Gateshead, NE11 0EL	0 00
CT00	Telappliant	Floor 3, Layden House, 76-86 Turnmill Street, London, EC1M 5QU	100 00
CT01	Thrust VPS	Spectrum House, Clivemont Road, Maidenhead, Berkshire, SL6 7FW	0 00
CT02	Trustpilot A/S	Trommesalen 5, 3 sal, 1614 Kobenhavn, Denmark	0 00
CT03	The Thomas Higgins Partnership	Re Webgains Limited, Pre-Issue Section, Lloyds Chambers, 19-21 Seaview Road, Wallasey, CH45 4TH	0 00

Signature

Findlay James
SH & EM Electronics Limited T/A Gadgets4Everyone
B - Company Creditors

Key	Name	Address	£
CU00	UPS World Headquarters	55 Glenlake Parkway NE, Atlanta, GA30328, USA	0 00
CV00	Ventia Limited	Three Queen Street, Queen Street, Mayfair, London, W1J 5PA	0 00
CV01	Vodafone Group Plc	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	0 00
CW00	Webgains Limited	3rd Floor Buchanan House, 30 Holborn, London, EC1N 2HS	6,705 68
CW01	Worldpay	55 mansell Street, London, E1 8AN	0 00
CX00	XLN Broadband	XLN Telecom, 69 Bondway, London, SW8 1SQ	0 00
RH00	Mr Samuel Hargreaves	Flat 3 Juniper Court, Juniper lane, Flackwell Heath, Buckinghamshire, SL7 1NX	0 00
RM00	Mr Edward Mintz	2 Lanham Place, Basildon, Essex, SS13 1PX	0 00
38 Entries Totalling			18,596 90



Signature