

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

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To the Registrar of Companies

Company Number

07325784

Name of Company

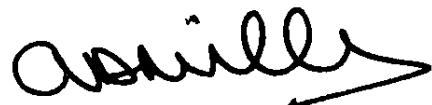
BARNABEK LIMITED

I/We

Asher Miller
 of David Rubin & Partners
 Pearl Assurance House
 319 Ballards Lane
 London N12 8LY

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 30 January 2015

Signed



Date 04/02/2015

Presenter's name address and Reference (if any)

David Rubin & Partners
 Pearl Assurance House
 319 Ballards Lane
 London N12 8LY

DX 57368 Finchley 1

Ref ADM/RC/SD/B438

For official use	
Liquidation Section	
FRIDAY	Post Room
 *A40NVLCJ* 06/02/2015 #59 COMPANIES HOUSE	
A30	

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
BARNABEK LIMITED	07325784

Statement as to the affairs of ^(a) Barnabek Limited of 9 Great Chesterford Court, London Road, Great Chesterford, Essex, CB10 1PF

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 30 January 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Christopher Nicholson

Signed:

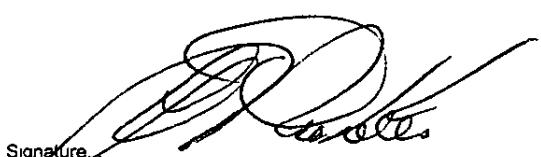
Date

30/01/2015

BARNABEK LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 30 JANUARY 2015

B - UNSECURED CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>Trade and Expense Creditors</u>		£
Lanham and Company	9 Great Chesterford Court, London Road, Great Chesterford, Essex CB10 1PF	131 40
<u>Shareholder Loan</u>		
Carnation Holdings Limited	Intertrust, PO Box 119, Martello Court, Admiral Park, St Peter Port, Guernsey GY1 3HB	496,288 63
<u>Crown</u>		
HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	160,727 69
		<u>657,147 72</u>


Signature

BARNABEK LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 30 JANUARY 2015

	<u>Notes</u>	<u>Book Value</u> £	<u>Estimated To Realise</u> £
ASSETS		1	Nil
UNSECURED CREDITORS - as per list B attached			
Trade and expense creditors		131	
Shareholder Loan		496,289	
HM Revenue & Customs		160,728	
			<u>(657,148)</u>
DEFICIENCY AS REGARDS CREDITORS			<u>(657,148)</u>
SHARE CAPITAL			
Ordinary shares of £1 each fully paid			<u>(100)</u>
DEFICIENCY AS REGARDS CONTRIBUTORIES			<u>(657,248)</u>

NOTES

1 The Company's barns, being its sole asset, were sold on 30 September 2014 and the proceeds from the sale were received into the Company's bank account

The costs of the liquidation have not been calculated



Signature

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Date 30/01/2015