

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

--	--	--

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 8LYthe Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 30 January 2015

Signed



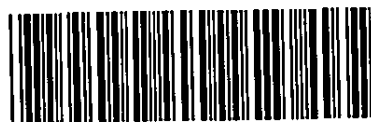
Date

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	Post Room
FRIDAY	
A30	*A40NVLCJ* 06/02/2015 #59 COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company BARNABEK LIMITED	Company Number 07325784
--	-----------------------------------

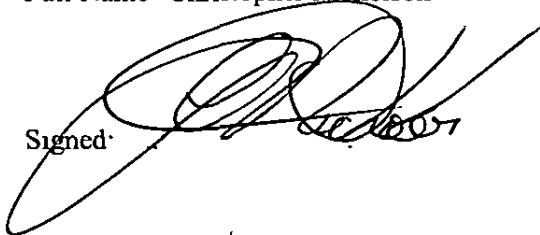
Statement as to the affairs of ^(a) Barnabek Limited of 9 Great Chesterford Court, London Road,
Great Chesterford, Essex, CB10 1PF

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
		<hr/>
		657,147 72

Signature

Date 30/01/2015

BARNABEK LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 30 JANUARY 2015

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



1

Date

30/01/2015