

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
Affairs**Pursuant to Section 95/99 of the
Insolvency Act 1986****S.95/99**For official use
[Redacted]

To the Registrar of Companies

Company Number

07365982

Name of Company

(a) Insert full name of
company

(a) Bella Fiore Beauty Clinic Limited

Limited

(b) Insert full name(s)
and address(es)

I J N Bleazard
 XL Business Solutions Limited
 Premier House
 Bradford Road
 Cleckheaton
 BD19 3TT

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
 (c) 12 FEBRUARY 2013

Signed



Date

13/2/13

Presenter's name,
address and reference (if
any)

For Official Use COMPIANIES HOUSE	
SATURDAY	 *A22C20PE* 16/02/2013 COMPANIES HOUSE #187
A09	

Statement of affairs

Name of Company Bella Fiore Beauty Clinic Limited	Company number 07365982

(a) Insert name and address
of registered office of the
company

(b) Insert date

Statement as to the affairs of (a) Bella Fiore Beauty Clinic Limited, c/o XL Business Solutions Ltd, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 12 February 2013, the date that the company entered Liquidation

Statement of Truth

I 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 (b) 12 February 2013 the date that the company entered Liquidation

Full name Elizabeth Hinchliffe.

Signed E Hinchliffe

Dated 12/2/13.

Bella Fiore Beauty Clinic Limited
Statement Of Affairs as at 12 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Equipment	7,500 00	7,500 00
Lombard		(9,795 00)
Deficiency c/d		<u>(2,295 00)</u>
Assets subject to floating charge.		
Uncharged assets.		
Book Debts	3,000 00	3,000 00
Estimated total assets available for preferential creditors		<u>3,000 00</u>

Signature E. Nunn Date 12/2/13

Bella Fiore Beauty Clinic Limited
Statement Of Affairs as at 12 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	2,295 00
Trade & Expense Creditors	4,010 32
Directors	13,000 00
Natwest	11,000 00
Inland Revenue	1,000 00
Customs & Excise	14,000 00
	35,305 32
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(32,305 32)
Estimated deficiency/surplus as regards creditors	(32,305 32)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(32,405 32)

Signature EDM Date 12/2/13

XL Business Solutions Ltd
Bella Fiore Beauty Clinic Limited
B - Company Creditors

Key	Name	Address	£
CC00	Cathedral Leasing	300 Relay Point, Relay Drive, Tamworth	13.00
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	14,000.00
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,000.00
CH02	E Hincifie	125 Station Road, Misterton, Doncaster	3,000.00
CL00	Lombard	PO Box 520, Rotherham, S63 3BR	9,795.00
CN00	Natwest Mentor Services	100 West George St, Glasgow, G2 1PP	906.04
CN01	Natwest	3 Market Place, Gainsborough	11,000.00
CP00	PRS for Music	C/o Credit Security, The Old Court House, High St, Whitchurch, HP22 4JS	91.28
CS00	Smith Craven	The Turbine, Shireoaks Triangle, Coach Close, Worksop, S81 8AP	3,000.00
CS01	Streamline	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead	0.00
10 Entries Totalling			42,805.32

Signature C. Hinchliffe 12/2/13