

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**

07442455

Name of Company

Sign All Limited t/a Sign-A-Rama

I/We  
Constantinos Pedhiou  
Mountview Court  
1148 High Road  
Whetstone  
London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 January 2014

Signed



Date 23 January 2014

Kallis & Company  
Mountview Court  
1148 High Road  
Whetstone  
London, N20 0RA

Ref SIG2719/CKP/BK/AK/IG

Inso

FRIDAY



A23 \*A309L5KP\* #280  
24/01/2014  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Sign All Limited t/a Sign-A-Rama

on the 23 January 2014 the date of the resolution for winding up

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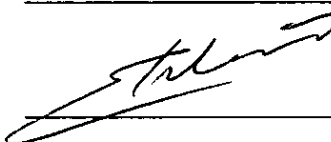
## Statement of truth

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

Full Name

EUGENE NEIL HERBST

Signed



Dated

23/01/2014

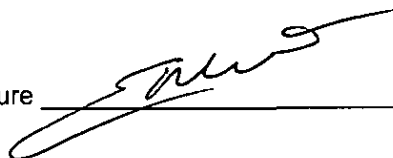
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Sign All Limited t/a Sign-A-Rama  
Statement Of Affairs as at 23 January 2014

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |
| <b>Assets subject to floating charge.</b>                          |                 |                              |
| <b>Uncharged assets</b>                                            |                 |                              |
| Laminate/PVA Printing Plant & Equipment                            | 8,000 00        | Uncertain                    |
| Office Furniture & IT Equipment                                    | 150 00          | Uncertain                    |
| Stock                                                              | 100 00          | Uncertain                    |
| Book Debts                                                         | 3,527 47        | 3,527 47                     |
| Cash at Bank                                                       | 726 94          | 726 94                       |
| Cash in Hand                                                       | 1,500 00        | 1,500 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>5,754 41</b>              |

Signature



Date

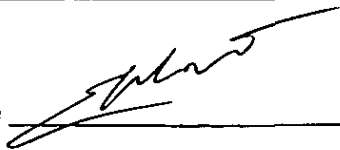
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Sign All Limited t/a Sign-A-Rama  
Statement Of Affairs as at 23 January 2014

**A1 - Summary of Liabilities**

|                                                                                                                                                    |           | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|
| <hr/>                                                                                                                                              |           |                              |
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |           | 5,754 41                     |
| <b>Liabilities</b>                                                                                                                                 |           |                              |
| Preferential Creditors -                                                                                                                           |           |                              |
| Employee Arrears/Hol Pay                                                                                                                           | Uncertain |                              |
|                                                                                                                                                    |           | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |           | 5,754 41                     |
| Debts secured by floating charge pre 15 September 2003                                                                                             |           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |           | <u>NIL</u>                   |
|                                                                                                                                                    |           | 5,754 41                     |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |           | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |           | 5,754 41                     |
| Debts secured by floating charges post 15 September 2003                                                                                           |           |                              |
|                                                                                                                                                    |           | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |           | 5,754 41                     |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |           | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               |           | 5,754 41                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |           |                              |
| Trade & Expense Creditors                                                                                                                          | 30,600 65 |                              |
| Employees                                                                                                                                          | Uncertain |                              |
| Banks/Institutions                                                                                                                                 | 25,000 00 |                              |
| HM Revenue & Customs (PAYE)                                                                                                                        | 2,937 66  |                              |
| HM Revenue & Customs (VAT)                                                                                                                         | 2,000 00  |                              |
| Connected Parties                                                                                                                                  | 25,709 00 |                              |
|                                                                                                                                                    |           | <u>86,247 31</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> |           | (80,492 90)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |           | (80,492 90)                  |
| Issued and called up capital                                                                                                                       |           |                              |
| Ordinary Shareholders                                                                                                                              | 100 00    |                              |
|                                                                                                                                                    |           | <u>100 00</u>                |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |           | <u>(80,592 90)</u>           |

Signature



Date

23/1/14

**Kallis & Company**  
**Sign All Limited t/a Sign-A-Rama**  
**B - Company Creditors**

| Key  | Name                           | Address                                                                        | £         |
|------|--------------------------------|--------------------------------------------------------------------------------|-----------|
| CA00 | All Grain Properties           | Chelston, Hillside Road, Pinner Hill, Middlesex, HA5 3JY                       | 4,068 77  |
| CA01 | Angel Springs Ltd              | Angel House, Shaw Road, Wolverhampton, WV10 9LE                                | 66 90     |
| CA02 | Aqua Dental Spa Limited        | 168 A Uxbridge Road, Hatch End, Pinner, London, HA5 4DR                        | 3,047 50  |
| CB00 | Blackburns Metals Ltd          | 117 Clydesmill Place, Cambuslang Inv Park, Glasgow, G32 8RF                    | 1,774 80  |
| CB01 | BT plc                         | Dept W, Durham TE Providence Row, Durham DH1 1RR                               | 126 00    |
| CF00 | Fun Party                      | Unit 2, 184 East Barnet Rd, Barnet, London, EN4 8RD                            | 5,500 00  |
| CH00 | HM Revenue & Customs (VAT)     | 5th Floor, Regian House, James Street, Liverpool, L75 1AD                      | 2,000 00  |
| CH01 | HSBC Bank Plc                  | 5 Wimbledon Hill Road, London, SW19 7NF                                        | 0 00      |
| CH02 | HSBC Bank Plc                  | 31 Chequer Street, St Albans, Herts, AL1 3YN                                   | 25,000 00 |
| CH03 | Mrs F W Herbst                 | 9 Bakers Gardens, Carshalton, Surrey, SM4 2SF                                  | 2,709 00  |
| CJ00 | JD Spicer & Co                 | 140 Kilburn High Road, Kilburn, London, NW6 4JD                                | 3,769 39  |
| CL00 | London Borough of Brent        | Business Rates, P O Box 425, Wembley, Middlesex, HA9 6SU                       | 681 00    |
| CM00 | Mollisigns Ltd                 | Cowslip Cottage, Hogpits Bottom, Flaunden, Herts, HP3 0PX                      | 661 20    |
| CM01 | MetalArt Fabrication Ltd       | 9 Bakers Gardens, Carshalton, Surrey, SM4 2SF                                  | 23,000 00 |
| CN00 | HM Revenue & Customs (PAYE)    | NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 2,937 66  |
| CO00 | Orion Access Equipment Limited | 15 Landau Way, Darent Industrial Park, Erith, Kent, DA8 2LF                    | 1,404 00  |
| CP00 | Prism Glass Ltd                | 36a Wimbledon Hill Road, Wimbledon, London, SW19 7PA                           | 780 00    |
| CR00 | Repropint                      | 15 Poole Road, Working, Surrey, GU21 6BB                                       | 105 12    |
| CS00 | Sign a Rama                    | 9 Progress Business Centre, Slough, Berkshire, London SL1 6DQ                  | 0 00      |
| CS01 | Signfab (UK) Ltd               | Byford Road, Leicester, LE4 0DG                                                | 8,150 48  |
| CU00 | Universal Plumbing             | universal_heating@yahoo.com                                                    | 350 88    |
| CX00 | XLN Business Services          | The Brewery Building, 69 Bondway, London, SW8 1SQ                              | 114 61    |
| EA00 | Mr Shehzad Ahmad               | 183 Byron Road, Wealdstone, Middlesex, HA3 7TD                                 | 0 00      |
| EH00 | Mr Eugene Herbst               | 182 Hill End Lane, St Albans, Hertfordshire, AL4 0AB                           | 0 00      |
| EH01 | Mrs Magdalena Herbst           | 182 Hill End Lane, St Albans, Hertfordshire, AL4 0AB                           | 0 00      |
| EH02 | Mrs Frede Herbst               | 9 Bakers Gardens, Carshalton, Surrey, SM5 2SF                                  | 672 64    |
| RH00 | Mr Eugene Neil Herbst          | 182 Hill End Lane, St Albans, AL4 0AB                                          | 0 00      |
| RH01 | Mrs Magdalena Herbst           | 182 Hill End Lane, St Albans, AL4 0AB                                          | 0 00      |

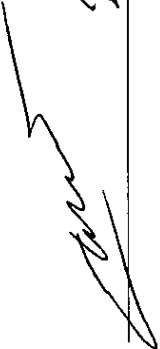
Signature

 23/1/14

**Kallis & Company**  
**Sign All Limited t/a Sign-A-Rama**  
**B - Company Creditors**

| Key                  | Name | Address | £         |
|----------------------|------|---------|-----------|
| 28 Entries Totalling |      |         | 86,919 95 |

Signature

 23/1/14

Page 2 of 2

**Kallis & Company**  
**Sign All Limited t/a Sign-A-Rama**  
**C - Shareholders**

| Key                        | Name                 | Address                               | Pref | Ord | Other | Total      |
|----------------------------|----------------------|---------------------------------------|------|-----|-------|------------|
| HH00                       | Mr Eugene Herbst     | 182 Hill End Lane, St Albans, AL4 0AB | 0    | 50  | 0     | 50         |
| HH01                       | Mrs Magdalena Herbst | 182 Hill End Lane, St Albans, AL4 0AB | 0    | 50  | 0     | 50         |
| <b>2 Entries Totalling</b> |                      |                                       |      |     |       | <b>100</b> |

Signature  23/1/14