

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07444892

(a) Insert full name of company

Name of Company

(a) Spud Limited

(b) Insert full name and addresses

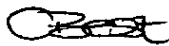
We (b)
 Carolynn Jean Best
 F A Simms & Partners Limited
 Pioneer House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

Richard Frank Simms
 F A Simms & Partners Limited
 Pioneer House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 06 March 2014

Signed



Date 6 March 2014

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

F A Simms & Partners Limited
 Pioneer House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

For Official Use

Liquidation Section

Post Room

THURSDAY



A16

A33LUTCB

13/03/2014

#82

COMPANIES HOUSE

Statement of Affairs

Spud. Limited T/A Spud

on the 06 March 2014 being a date not more than 14 days before 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

Paul Williamson

Signed

[Signature]

Dated

6-03-14

Signature

[Signature]

Date 6 March 2014

Spud. Limited T/A Spud

A – Summary of Assets

Assets

Assets subject to fixed charge

Book Value	Estimated to Realise
------------	----------------------

0

0

Assets.

Cash in Hand

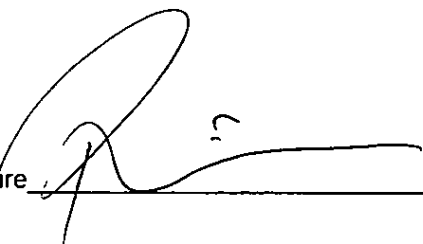
3,500

3,500

Estimated total assets available for preferential creditors

3,500

Signature

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a horizontal line.

Date 6 March 2014

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	3,500
--	-------

Preferential creditors:

Employees' Claims	848
Total Preferential Claim	<u>848</u>
Estimated surplus as regards preferential creditors	2,652

Estimated total assets available for floating charge holders	2,652
--	-------

Debts secured by floating charges	<u>0</u>
	0

Estimated surplus of assets after floating charges	<u>2,652</u>
--	--------------

2,652

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Bank - HSBC Bank Plc	72
Directors Loan - Mr Williamson	50,452
Employees' Claims	198
Former Directors' loan - Miss Wall	11,163
PAYE/NIC	2,931
Shareholder Loan - Mr <i>Cater</i>	22,338
Trade Creditor	68,732
VAT	7,264
	<u>(163,150)</u>

Estimated (deficiency) as regards non-preferential creditors	£	(160,499)
--	---	-----------

Issued and called up capital

£1 Ordinary Shares	10
	<u>(10)</u>

Estimated total (deficiency) as regards members	(160,509)
---	-----------

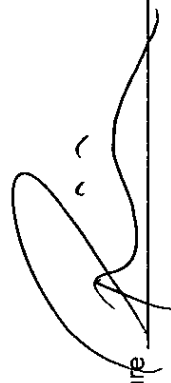
Signature

Date 6 March 2014

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Butchers at Leadenhall	6-7 Leadenhall Market, London, EC3V 1LR	£7,269 66			0
Corporation of London	Chamber of London, PO BOX 270, Guildhall, London, EC2P 2EJ	£24,500 00			0
Department of Employment	Cobalt Square, 83-85 Hagley Road, BIRMINGHAM, West Midlands, B16 8QG, United Kingdom	£1,046 43			0
Dirty Harry's	49 Tottenham Court Road, W1T 2EG	£41 56			0
First Choice Fruit & Produce	Unit 16 New Covent Garden Market, London, SW8 5JJ	£1,190 25			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£7,263 64			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£2,930 88			0
HSBC Bank Plc	South West London Commercial Centre, Bank House, High Street, Hampton Wick, Kingston Upon Thames, KT1 4DA	£71 73			0
Klaremout	67 Weir Road, london, SW19 8UG	£953 65			0
Miss S Wall	1-5 Nelson Street, Southend on Sea, SS1 1EF	£11,163 30			0

Signature 

Date 6 March 2014

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Mr N Cater	Flat 1, 73 Hayter Road, London, SW2 5AD	£22,338 18			0
Mr P Williamson	Flat 2, 4 Long Street, London, E2 8HS	£50,452 08			0
Opus Energy	PO BOX 55, Sheffield, S98 1DZ	£1,182 56			0
Petticoat Management	Arlingham House, Falcon Close, Gloucester, GL2 4LY	£180 00			0
Phoenix Terminal	Unit 4A Lansbury Estate, 102 Lower Guildford Road, Woking, Surrey, GU21 2EP	£25 20			0
Premier Fruit Catering T/A Cream of the Crop	Unit A65-A68 New Covent Garden Market, Nine Elms Lane, Vauxhall, London, SW8 5EE	£9,730 83			0
PRS	Credit Security Ltd, The Old Court House, High Street, Whitchurch, Buckinghamshire, HP22 4JS	£257 57			0
Silverstar Foods Limited T/A Turners Fines Foods	Spelmonden Farm, Spelmonden Road, Goudhurst, Kent, TN17 1HE	£13,798 27			0
TBA Solutions	The Old Mill House, Merrets Mill Industrial Centre, Woodchester, Stroud, GL5 5EX	£4,264 00			0
Vegware Limited	Canalside House, 43-45 Polworth Crescent, Edinburgh, EH11 1HS	£667 92			0
Wilkins Kennedy	1 Nelson Street, Southend On Sea, Essex, SS1 1EG	£4,671 00			0

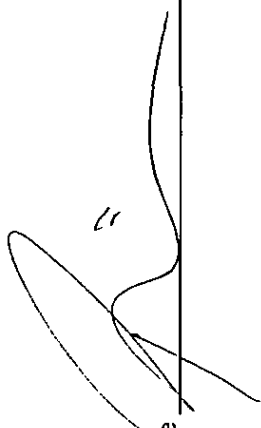
Signature

Date 6 March 2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Nick Cater	Flat 1, 73 Hayter Road, London, SW25AD	Ordinary	1	£1 00
Paul Anthony Williamson	Flat 2, 4 Long Street, London, E2 8HS	Ordinary	6	£6 00
Sarah Wall	129 Sternhold Avenue, London, SW2 4PF	Ordinary	3	£3 00

Signature 

Date 6 March 2014