

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

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Company Number

07600287

Name of Company

Planet Beige Limited

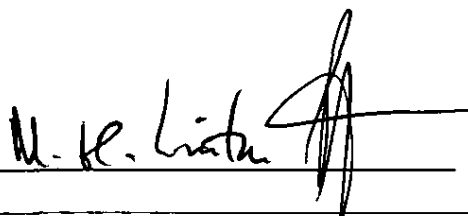
I/ We

Paul Weber, 2nd Floor, Brentmead House, Britannia Road, North Finchley, London, N12 9RU

Martin Henry Linton, 2nd Floor, Brentmead House, Britannia Road, North Finchley, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 June 2014

Signed



Date 13 June 2014

Leigh Adams LLP
Brentmead House
Britannia Road
London
N12 9RU

Ref P1901/

For Official Use

Insolvency Section 1 Post Room

WEDNESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Planet Beige Limited

on the 13 June 2014 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

LAURENCE JONAH FRANKS

Signed



Dated

13th June 2014.

Planet Beige Limited
Statement Of Affairs as at 13 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Office Furniture & Equipment	15,544 00	8,500 00
Contracts/WIP/Goodwill		1,000 00
Estimated total assets available for preferential creditors		9,500 00

Signature



Date

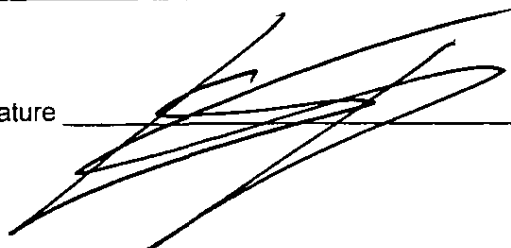
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Planet Beige Limited
Statement Of Affairs as at 13 June 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		9,500 00
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	800 00	800 00
Estimated deficiency/surplus as regards preferential creditors		8,700 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		8,700 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		8,700 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		8,700 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		8,700 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	198,081 13	
Employees	6,051 27	
HM Revenue and Customs - PAYE & NIC	156,780 33	
HM Revenue and Customs - VAT	10,878 88	
		371,791 61
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(363,091 61)
Estimated deficiency/surplus as regards creditors		(363,091 61)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(363,093 61)

Signature



Date

13/6/2014.

Harris Lipman LLP
Planet Beige Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bears Ambulance	Bears, 137 Brent Street, Hendon, London, NW4 4DJ	564 00
CB01	Blackpack Limited	47b Parkhurst Road, London, N7 0LR	74,487 25
CC00	Central Despatch Services	8 Concord Business Centre, Concord Road, London, W3 0TR	421 18
CC01	Charterhouse Voice & Data Plc	Gate House, 5 Chapel Place, Rivington Street, London, EC2A 3SB	2,599 49
CC02	Chris Gleave	66 Miriam Street, Failsworth, Manchester, M35 0JZ	200 00
CC03	Clifton and Lightcliffe	C/o Mrs Jane Clay, 260 Wakefield Road, Lightcliffe, Halifax	590 00
CC04	Cloud IT Limited	Wenta Business Centre, Colne Way, WD24 7ND	1,861 60
CC05	Pamela Price Caterer	33 Iley Road, London, SW4 0EN	45 00
CC06	Destination Courier Services Limited	Unit 10, Quebec Wharf, 14 Thomas Road, London, E14 7AF	173 29
CE00	ECS Insurance Brokers	ECS House, 4 Broadfield House, Sheffield, S8 0XF	1,143 83
CE01	EL Keegan Photography	11 Meath Square, Dublin 8, Ireland	324 00
CF00	The Future Factory	17 Willow Street, London, EC2A 4BH	6,720 00
CG00	Good News	23 Breswick Street, London, W1V 3RF	1,220 32
CG01	Gorkana Group	28-42 Banner Street, London, EC1Y 8QE	175 76
CH00	Hair By Rio	58 Tythe Road, Luton, Bedfordshire	180 00
CH01	Harris Lipman LLP	2 Mountview Court, 310 Friern Barnet Lane, Whetstone, London, N20 0YZ	23,129 20
CH02	Haynes Orme	3 Bolt Court, London, EC4A 3DQ	8,654 00
CJ00	Jay Brockway	19 St Catharines Gate, Merlins Bridge, Pembrokeshire, SA61 1NB	175 00
CK00	Richard Kelly Photography	Lime Wharf, Vyner Street, London, E2 9DJ	390 95
CL00	Lexis Nexis	Tolley House, 2 Addiscombe Road, Croydon, CR9 5AF	12,000 00
CM00	Media Proof Limited	The Gattinets, Hadleigh Road, East Bergholt, Colchester, Essex, CO7 6QT	1,560 00
CM01	MIG Security Limited	Marsh Gate House, Alphin Brook Road, Marsh Barton, Exeter, Devon, EX2 8TH	2,400 00
CM02	Motion Picture Solutions Limited	209 Goldhawk Road, London, W14 8ST	3,107 40
CO00	On Broadcast Communications Ltd	5th Floor, 41-42 Berners Street, London, W1T 3NB	4,434 27
CP00	Public Relations	Willow House, Willow Place, London, SW1P 1JH	15,209 37
CP01	Profile Group UK Limited	Wells Point, 79 Wells Street, London, W1T 3QN	1,872 00
CP02	P Van Praagh	poppy@pvp-visages.com	250 00
CS00	Sage (UK) Limited	North Park, Newcastle upon Tyne, NE13 9AA	1,223 94
CS01	Sharp Business Systems UK Plc	Northern House, Moor Knoll Lane, East Ardsley, Wakefield, WF3 2EE	1,339 20
CS02	Shortlist Media Limited	Greenhill House, Thorpe Road, Peterborough, PE3 6RU	240 00

Signature



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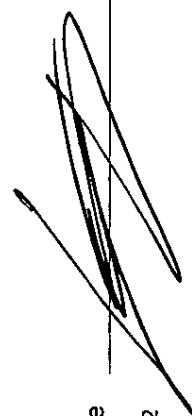
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Harris Lipman LLP
Planet Beige Limited
B - Company Creditors

Key	Name	Address	£
CS03	Sparkle Waste	Fortis House, 160 London Road, Barking, Essex, IG11 8BB	160 00
CS04	Spinoza Kennedy Vesey	SKV Communications Limited, 5-6 Abito, 85 Greengate Street, Manchester, M3 7NA	770 50
CS05	Sweet and Chilli Limited	Arch 4, 1 Crucifix Lane, London, SE1 4JW	1,648 46
CS06	SKV Communications Limited	5-6 Abito, 85 Greengate Street, Manchester, M3 7NA	770 50
CU00	University of Manchester Students Union	Steve Biko Building, Oxford Road, Manchester	600 00
CV00	View Online	The Block, 65-69 Tontine Street, Folkestone, Kent, CT20 1JR	120 00
CV01	Virgin Limobike Limited	The Schoolhouse, 50 Brook Green, Hammersmith, London, W6 7RR	78 00
CV02	Vision Critical Research Solutions (UK) Limited	17 Hatfields, 2nd Floor, London, SE1 8DJ	1,200 00
CW00	Westminster City Council	Po box 187, Erith, DA8 9EY	26,042 62
CZ90	HM Revenue and Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CZ91	HM Revenue and Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CZ92	HM Revenue and Customs	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	10,878 88
CZ93	HM Revenue and Customs	Insolvency Claims Handling Unit Room BP3202, Warkworth House Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	156,780 33
ER00	Mr James Rice	21a Plimsoll Road, London, N4 2EN	6,851 27
44 Entries Totalling			372,591 61

Signature



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