

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07617517

(a) Insert full name of
companyName of Company
(a) Stylegun Limited(b) Insert full name and
addressesI/We (b)
Carolynn Jean Best
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Insol 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) 11 March 2013Signed 

Date 11 March 2013

Presenter's name,
address and reference
(if any)F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A2498C1L

A08

16/03/2013

#152

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of **Stylegun Limited**

on the _____ 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 Patrick James Cusk

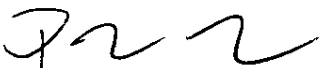
Signed



Dated

11 March 2013

Signature



Date 11/03/2013

Stylegun Limited

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

Stock-in-Trade of Gentlemen's Clothing

37,500

7,500

Estimated total assets available for preferential creditors

11,000

Signature



Date 11/03/2013

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	11,000
--	--------

Preferential creditors:

	0
Total Preferential Claim	<u>0</u>

Estimated surplus as regards preferential creditors	11,000
---	--------

Debts secured by floating charges	0
-----------------------------------	---

Estimated surplus of assets after floating charges	<u>11,000</u>
--	---------------

	11,000
--	--------

Total assets available to unsecured creditors

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

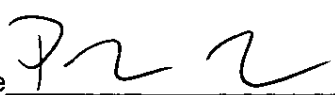
Bank - HSBC Bank Plc	25,001	
Director's Loan	201,750	
PAYE/NIC	3,000	
Trade Creditor	161,646	
		(391,397)

Estimated (deficiency) as regards non-preferential creditors	£	(380,397)
--	---	-----------

Issued and called up capital

Ordinary	1,001	(1,001)
----------	-------	---------

Estimated total (deficiency) as regards members	(381,398)
---	-----------

Signature 

Date 11/03/2013

Alex Bibby Photography	Studio 22, 21-27 Hollands Road, HAVERHILL, Suffolk, CB9 8PU	£10,500 00			0
Anderson's	Via Brennero 8/A, 43122, PARMA, Italy	£1,664 00			0
Aquascutum Limited	57 Broadwick Street, LONDON, W1F 9QS	£1,500 00			0
Atom42 Limited	1st Floor, Bedford House, 125-133 Camden High Street, CAMDEN, London, NW1 7JR	£717 84			0
Calabrese	Via G Porzio, 15 bis, 80143 Napoli, Italy	£6,337 73			0
Greenfield Software Limited		£80,000 00			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£3,000 00			0
HSBC Bank Plc	6 Market Place, HENLEY ON THAMES, Oxfordshire, RG9 2AN	£25,001 24			0
J Brand	Via dei Torrazzi 41, MODENA, 41122, Italy	£4,894 00			0
Levi Strauss UK Limited	Swan Valley, NORTHAMPTON, NN4 9BA	£15,466 37			0
Loop Corp	32 Hereford Road, LONDON, W5 4SE	£2,726 40			0
Meltex	Hatford, 104-106 Rue Oberkampf, PARIS, 75011, France	£7,582 18			0
Morplan	PO Box 54, HARLOW, Essex, CM20 2TS	£87 53			0
Mr Patrick Cusk	The Old Stables, Greenfield, OX49 5HG	£201,750 00			0
NF Fashion Limited	Centre one, 39 Camden Street, LONDON, NE1 0DX	£5,354 40			0



Signature

Date 11/03/2013

Oliver Sweeney Limited	Ryland House, 24A Ryland Road, LONDON, NW5 3EH	£545 86			0
Red Wing Shoe Company	314 Main Street, RED WING, MN 55066, United States of America	£5,563 80			0
TNT UK Limited	Stubbins Vale Mill, Stubbins, Ramsbottom, BURY, Lancashire, BL8 9BF	£1,463 32			0
Together Design Limited	118-120 Great Titchfield Street, LONDON, W1W 6SS	£6,457 00			0
Un titled	Factory 21, Wellington Street, LEICESTER, LE1 6HH	£3,238 00			0
VF Northern (Eastpak)	Park Road East, Calverton, NOTTINGHAM, NG14 6GD	£58 68			0
VF Northern Europe Limited	Park Road East, Calverton, NOTTINGHAM, NG14 6GD	£3,887 82			0
Wolsey Limited	2 New Star Road, LEICESTER, LE4 9JD	£3,601 13			0
Totals		£391,397 30			0

Signature 

Date 11/03/2013

Katja Theilen	17 Wingfield Road, London, E17 9NN	Ordinary	50	£50 00
Patrick James Cusk	The Old Stables, Greenfield, OX49 SHG	Ordinary	476	£476 00
R L Investment Limited	Anson Court, La Route des Camps, Guernsey, GY1 3UQ	Ordinary	250	£250 00
Rachel Buttenworth	9 Pumping Station Road, W4 2SN	Ordinary	225	£225 00

Signature PZ 2

Date 11/03/2013