

Rule 4 34-CVL

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

07650400

## Name of Company

(a) Insert full name of company

(a) Bargain World (Yorkshire) 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) 2 NOVEMBER 2012

Signed

Date

5/11/12

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

For Official Use	
Liquidation Section	Post Room
THURSDAY	
 *A1LA3PVK* A10 08/11/2012 #137 COMPANIES HOUSE	

**Statement of affairs**

Name of Company	Company number
Bargain World (Yorkshire) Limited	07650400

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

Statement as to the affairs of (a) Bargain World (Yorkshire) Limited, c/o XL Business Solutions Ltd, Premier House, Bradford Road, Cleckheaton, BD19 3TT

(b) Insert date

**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) 2 November 2012 the date that the company entered Liquidation

Full name PATRICIA HAIGH

Signed Patricia Haigh

Dated 2 November 2012

Bargain World (Yorkshire) Limited  
Statement Of Affairs as at 2 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature PJ Haigh Date 21.11.12

Bargain World (Yorkshire) Limited  
Statement Of Affairs as at 2 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	37,500 00
Directors	15,000 00
	52,500 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(52,500 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(52,500 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(52,600 00)</u>

Signature PJ Haugh Date 2/11/12

**XL Business Solutions Ltd**  
**Bargain World (Yorkshire) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Birdsall & Bennett	Tranquility House, 1 Tranquility, Crossgates, Leeds, LS15 8QU	1,200.00
CB01	British Telecom	Durham TE, Providence Row, Durham, DH1 1RR	400.00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CK00	Kirklees Council	Civic Centre, Market Street, Huddersfield, HD1 2TG	30,000.00
CN00	Npower	PO Box 93, Peterlee, SR8 2XX	5,800.00
CP00	Pat Haigh	Peel House, 10 The Glade, Scarcroft, Leeds, LS14 3JG	15,000.00
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	100.00
<b>7 Entries Totalling</b>			<b>52,500.00</b>

Signature  2/11/12

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