

The Insolvency Act 1986**Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986****S.95/99**

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To the Registrar of Companies

Company Number

07668030

Name of Company

BEDROCK LABELS LIMITED

I/We

Stephen Katz
 of David Rubin & Partners LLP
 26 - 28 Bedford Row
 London WC1R 4HE

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 25 April 2014

Signed

Date 28 April 2014

Presenter's name address and Reference (if any)

David Rubin & Partners LLP
 26 - 28 Bedford Row
 London WC1R 4HE

DX 267 London/Chancery Lane

Ref SK/CB/JT/B418

For official use	
Liquidation Section	
Post Room	
FRIDAY	
	
A370NB1K	
A16 02/05/2014 #310	
COMPANIES HOUSE	

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
BEDROCK LABELS LIMITED	07668030

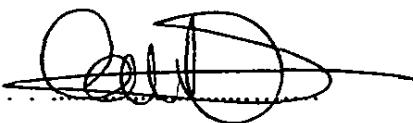
Statement as to the affairs of ^(a) Bedrock Labels Limited of 107 Bell Street, London, NW1 6TL

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 25 April 2014, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Ms Catherine Mills

Signed



Date

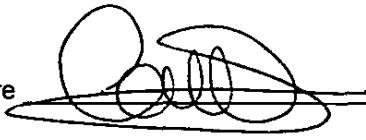
25 4. 2014

Bedrock Labels Limited
Statement Of Affairs as at 25 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Third Party Funds	6,360 00	6,360 00
Estimated total assets available for preferential creditors		6,360 00

Signature



Date 25.4.2014

**Bedrock Labels Limited
Statement Of Affairs as at 25 April 2014**

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,360 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	6,360 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,360 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,360 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	95,098 80
	95,098 80
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(88,738 80)
Estimated deficiency/surplus as regards creditors	(88,738 80)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(88,838 80)

Signature

Date 25.4.2014.

David Rubin & Partners LLP
Bedrock Labels Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bestseller Wholesale UK Ltd	Unit A 10 Fashion Street, London, E1 6PX	0.00
CB01	Bedrock Retail Limited	18a Hill Street, Richmond, TW9 1TN	51,436.23
CE00	Ealing Council	Perceval House, PO Box 1344, London, W5 2BY	414.54
CH00	HM Revenue and Customs (C/Tax)	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	0.00
CM00	Metro Nominees (Wandsworth) (No1 and No2) LC/o Savills UK Limited	33 Margaret Street, London, W1G 0JD	7,653.60
CW00	Wandsworth Council	Business Rates Service, PO Box 65993, Town Hall, Wandsworth High Street, SW18 9LB	35,594.43
RM00	Ms Catherine Mills	213A Sandycombe Road, Richmond, TW9 2EW	0.00
RT00	Mrs Deborah Tynan	7 Lichfield Gardens, Richmond, TW9 1AP	0.00
8 Entries Totalling			95,098.80

Signature



David Rubin & Partners LLP
Bedrock Labels Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Ms Catherine Mills	213A Sandycombe Road, Richmond, TW9 2EW	0	10	0	10
HP00	Mr Graham Prendergast	33 Bloomfield, Newtown, Annacotty, Limerick, Ireland	0	10	0	10
HT00	Mrs Deborah Tynan	7 Lichfield Gardens, Richmond, TW9 1AP	0	80	0	80
3 Entries Totalling						100



Signature