

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

07676873

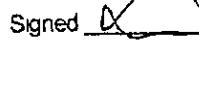
Name of Company

COMPLETE MEDIA SOLUTIONS LIMITED

I  We  
 Lane Bednash  
 34 Ely Place  
 London  
 EC1N 6TD

Peter Jackson  
 34 Ely Place  
 London  
 EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 04 December 2012

Signed   
 Date 04-December-2012  
 CMB Partners LLP  
 34 Ely Place  
 London  
 EC1N 6TD

Ref: E0017/LB/PAJ/at/HM



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 17/01/2013 17/01/2013 #336  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

COMPLETE MEDIA SOLUTIONS LIMITED

on the 4 December 2012 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Derek Cozman

Signed



Dated

4-12-12

COMPLETE MEDIA SOLUTIONS LIMITED  
Statement Of Affairs as at 4 December 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>		
Cash held pending appointment	6,000 00	6,000 00
Cash at Bank	1,000 00	1,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>7,000 00</b>

Signature

Date 4-12-12

COMPLETE MEDIA SOLUTIONS LIMITED  
Statement Of Affairs as at 4 December 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,000 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	7,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	7,000 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	7,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	7,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,236 40
Director's Loan Account	9,000 00
HM Revenue & Customs - VAT	15,685 40
HM Revenue & Customs - PAYE	95,450 23
	126,372 03
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(119,372 03)
<b>Estimated deficiency/surplus as regards creditors</b>	(119,372 03)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(119,373 03)

Signature

Date 4 - 12 - 12

CMB Partners LLP  
 COMPLETE MEDIA SOLUTIONS LIMITED  
 : Company Creditors

Key	Name	Address	£
C100	Barclays Bank Plc	24 Birley Street, City Centre, Blackpool, FY1 1DU	0 00
V100	Corporate Management Services Limited	No 4 Cuthbert House, Fairlawn Road, Lytham St Anne's, FY8 5PU	6,236.40
CH100	HM Revenue & Customs - PAYE	Accounts Office, St Mungo's Road, Cumbernauld, Glasgow, G67 1Y2	95,450.23
CI101	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	15,685.40
CS00	Stephen Round Accountant	366 Holcombe Road, Greenmount, Bury, Lancashire, BL8 4DT	0 00
RC00	Mr Derek Caman	366 Holcombe Road, Greenmount, Bury, Lancashire, BL8 4DT	9 000.00
<b>6 Entries Totalling</b>			<b>126,372.03</b>

Signature

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COMB Partners LLP  
COMPLETE MEDIA SOLUTIONS LIMITED  
: - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HCO0	Mr Derek Carman	366 Holcombe Road, Greenmount, Bury, Lancashire, BL8 4DT	0	1	0	1
	<b>Entries Totalling</b>					1