

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07685956

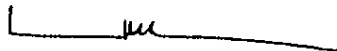
Name of Company

BLUE EYES ENTERPRISES LIMITED

I / ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 March 2013

Signed



Date 19 March 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref B0049/LB/BL/jf/DMC

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	26/03/2013 #257		
TUESDAY		COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

BLUE EYES ENTERPRISES LIMITED

on the 19 March 2013 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

K WANKY

Signed



Dated

19 - 3 13

BLUE EYES ENTERPRISES LIMITED
Statement Of Affairs as at 19 March,2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets.		
Goodwill	45,000 00	NIL
Fixtures and Fittings	30,000 00	NIL
Enfield Council Rates	4,672 00	NIL
Retail Utilities Solutions Ltd - Debtor	490 00	Uncertain
Watford Hair & Beauty Limited - Debtor	11,465 00	NIL
Berkshire Hair & Beauty Limited - Debtor	50,750 00	Uncertain
Enfield Hair & Beauty - Debtor - In Liq	44,503.00	NIL
Fish Fingers Limited - Debtor	213 00	Uncertain
Keith Warner Holdings Limited - Debtor	11,870 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

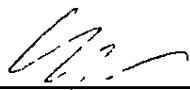
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BLUE EYES ENTERPRISES LIMITED
Statement Of Affairs as at 19 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
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
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
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	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	306,452 26
Keith Warner - Director's Loan Acc	57,585 00
	364,037 26
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(364,037.26)
Estimated deficiency/surplus as regards creditors	(364,037 26)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(364,038 26)

Signature



Date

14.3.13

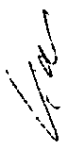
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BLUE EYES ENTERPRISES LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	Berkshire Hair & Beauty Limited	145-157 St John's Street, London, EC1V 4PW	0 00
CB01	Gavlin Limited C/O BTW Shields Limited	Clarence House, 4 - 10 May Street, Belfast, BT1 4NJ	38,337 00
CB02	Barclays Bank plc	53 The Broadway, Ealing, London, W5 5JT	0 00
CC00	Shaftesbury Covent Garden Limited	C/O Capita Symonds Limited, 4th Floor, 125 Shaftesbury Avenue, London, WC2H 8AD	13,729 26
CC01	Charalambous & Co	PO Box 3549, Barnet, EN5 9NW	0 00
CE00	Ealing Hair & Beauty Limited (In Liquidation)	145-157 St John Street, London, EC1V 4PW	32,834 00
CE01	Enfield Hair & Beauty Limited (In Liquidation)	43 High Street, Ealing Broadway, London, W5 5DB	0 00
CE02	London Borough of Enfield	Civic Centre, Silver Street, Enfield, EN1 3XA	0 00
CF00	Fish Fingers Limited	40 Tavistock Street, Covent Garden, London, WC2E 7PB	0 00
CF01	First Merchant Finance Plc	First Merchant House, 116 London Road, Kingston Upon Thames, Surrey, KT2 6QJ	0 00
CG00	Ginger Berkshire Limited (In Liquidation)	6 Beechworth Close, London, NW3 7UT	37,686 00
CG01	Ginger Westfield London Limited (Dissolved)	43 High Street, Ealing Broadway, London, W5 5DB	18,204 00
CG02	Ginger Group Limited		320 00
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CK00	Keith Warner Holdings Limited		0 00
CK01	Keith Warner - Director's Loan	43 High Street, Ealing Broadway, London W5 5DB	57,585 00
CL00	London Associated Properties Limited	Carlton House, St James' Square, London, SW1Y 4JH	28,226 00
CO00	Other Creditors and Accruals		11,734 00
CR00	Retail Utilities Solutions Limited	Unit 4006, Westfield London Shopping Centre, Ariel Way, London, W12 7GF	0 00
CR01	Robert Bebington & Company	55 Conduit Street, London, W1S 2YE	15,320 00
CS00	Stratford Hair & Beauty Limited	43 High Street, Ealing Broadway, London, W5 5DB	92,184 00
CW00	Watford Hair & Beauty Limited	145-157 St John's Street, London, EC1V 4PW	0 00
CW01	White City Hair & Beauty Limited (In Liquidation)	145-147 St Johns Street, London, EC1V 4PW	17,812 00
CW02	Welbeck - Edwin Thompson	28 St John's Street, Keswick, Cumbria, CA12 5AF	0 00
CW03	Westfield Shoppingtowns Limited	71 High Holborn, London, WC1V 6EA	66 00
RW00	Mr Keith Warner	43 High Street, Ealing Broadway, London W5 5DB	0 00

Handwritten signature/initials

CMB Partners LLP
BLUE EYES ENTERPRISES LIMITED
B - Company Creditors

Key	Name	Address	£
28 Entries Totalling			364,037.26



CMB Partners LLP
BLUE EYES ENTERPRISES LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Keith Warner	43 High Street , Ealing Broadway, London W5 5DB	0	1	0	1
1 Entries Totalling						1



Signature