

**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

07718390

Name of Company


Prevention Limited T/A Bhindis

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 March 2015

Signed



Date

26 March 2015

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Insolvency

WEDNESDAY



A44FLS01

A13

01/04/2015

#365

COMPANIES HOUSE

Ref P0777/AS/RS/TD/MA/NS/SC

Statement of Affairs

Statement as to affairs of

Prevention Limited T/A Bhindis

on the 26 March 2015 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

TAYABUR RAHMAN

Signed



Dated

26-03-15

Prevention Limited T/A Bhindis
Statement Of Affairs as at 26 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Proceeds From Sale of Assets/ Goodwill	6,750 00	6,750 00
Other Debtors	13,182 00	Uncertain
Cash at Bank	5,518 29	5,518 29
Estimated total assets available for preferential creditors		12,268 29

Signature  Date 26-03-15

Prevention Limited T/A Bhindis
Statement Of Affairs as at 26 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,268 29
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	12,268 29
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	12,268 29
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	12,268 29
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	12,268 29
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	12,268 29
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	41,500 00
HM Revenue & Customs (PAYE)	3,500 00
HM Revenue & Customs (VAT)	16,000 00
	61,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,731 71)
Estimated deficiency/surplus as regards creditors	(48,731 71)
Issued and called up capital	
Ordinary Shares	1 00
	1 00
Estimated total deficiency/surplus as regards members	(48,732 71)

Signature



Date

26-03-15

Accura Accountants Business Recovery Turnaround Ltd
Prevention Limited T/A Bhindis
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	16,000.00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0.00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,500.00
CI01	Index Catering Ltd	Unit D8 Sengensworth Business Centre, Sengensworth Road, Titchfield, Fareham, PO15 5RQ	3,000.00
CI02	Home Office	P O Box 5003, Newport, NP20 9BB	30,000.00
CS00	Samme Frozen Foods Ltd	Unit 2 Fishermans Wharf, Brighton Road, Shoreham on Sea, West Sussex, BN43 6RE	8,500.00
RR00	Mr Tayabur Rahman	28 Adelaide Square, Shoreham-by-Sea, West Sussex, BN43 6LN	0.00
7 Entries Totalling			61,000.00

Signature



26-03-15

Prevention Limited T/A Bhindis
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Tayabur Rahman	28 Adelaide Square, Shoreham-by-Sea, West Sussex, BN43 6LN	0	1	0	1
1 Entries Totalling						1

Signature



26-03-15