

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

07795617

Name of Company

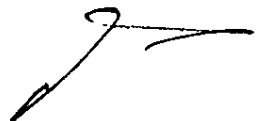
POISON ANGEL RETAIL LIMITED

I/We

Paul Appleton

of David Rubin & Partners LLP
26 - 28 Bedford Row
London WC1R 4HEthe Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 5 February 2013

Signed



Date: 6 February 2013

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 PRA/ADAM/DE/P367

For official use

Liquidation Section

Post Room

FRIDAY



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08/02/2013

#105

COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company POISON ANGEL RETAIL LIMITED	Company Number 07795617
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Statement as to the affairs of ^(a) Poison Angel Retail Limited of 266 Brompton Road, London, United Kingdom, SW3 2AS.

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 5 February 2013, being a date not more than 14 days before the date of the resolution for winding-up.

Full Name: *MANOJ KAPOOR*

Signed: *[Signature]*

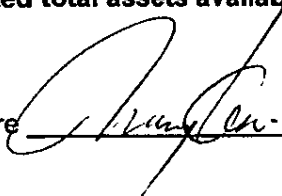
Date: *5-02-13*

Poison Angel Retail Limited
Statement Of Affairs as at 5 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Equipment	818 00	NIL
Stock	5,250 00	Uncertain
Goodwill, Name, Brand, Website etc	NIL	Uncertain
Cash at Bank	4,440 00	4,440 00
Poison Angel UK Limited	4,500 00	Uncertain
Estimated total assets available for preferential creditors		4,440 00

Signature



Date

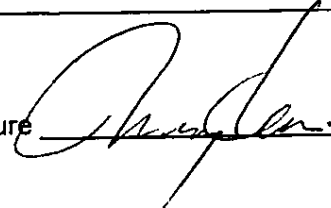
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Poison Angel Retail Limited
Statement Of Affairs as at 5 February 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,440 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	2,510 00	2,510 00
Estimated deficiency/surplus as regards preferential creditors		1,930 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,930 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		1,930 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		1,930 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,930 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	103,278 00	
Employees	2,344 00	
Director's Loan Account	28,632 00	
HM Revenue & Customs - PAYE	5,482 00	
HM Revenue & Customs - VAT	8,019 00	
		147,755 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(145,825 00)
Estimated deficiency/surplus as regards creditors		(145,825 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(145,925 00)

Signature



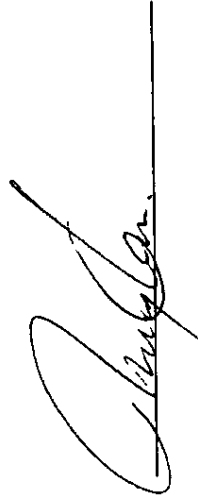
Date

5-02-13

David Rubin & Partners LLP
Poison Angel Retail Limited
B - Company Creditors

Key	Name	Address	£
CB00	Badmade di Bruno Tedioli	Via Calzi, 21 - 48018, Faenza (RA), Italy	9,852 00
CB01	Brand Masters GmbH	C/o International Trade Partners Limited, Westcombe House, 2-4 Mount Ephraim, Tunbridge Wells, Kent, TN4 8AS	0 00
CB02	Bourne	Top Floor, Toft Court, 39-41 Skillings Lane, Brough, East Yorkshire, HU15 1BA	142 00
CC00	Collective Clothing Company Limited	22 Yvon House, Alexander Avenue, London SW11 4GA	0 00
CC01	Ettore Casali	Etto Luxury Jewels, Cose Preziose SRL, Via Pescheria, 11, 47522 Cesena, Italy	27,000 00
CE00	EDF Energy	FREEPOST RRYZ-BRTT-CBJS, Osprey House, Osprey Road, Exeter, EX2 7WN	2,878 00
CF00	Fire Cover Limited	Park House, 3 Park Street, Princes Risborough, Bucks, HP27 9AH	161 00
CH00	HM Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,482 00
CH01	HM Revenue & Customs (VAT/RES)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,019 00
CH02	HM Revenue & Customs	HM Revenue and Customs, HM Inspector of Taxes, Central London Area, 13th Floor Euston Tower, 286 Euston Rd, London, NW1 3UK	0 00
CK00	Manoj Kapoor	29 Earle Gardens, Kingston Upon Thames, KT2 5TB	28,632 00
CL00	Label Name	5 Haywood Rise, Orpington, Kent, BR6 9LT, UK	91 00
CN00	National Westminster Bank Plc	Chelsea Branch, PO Box 3048, 224 King's Road, SW3 5XJ	0 00
CP00	Philipp Plein International AG	C/o Atradius Collections Limited, 3 Harbour Drive, Capital Waterside, Cardiff CF10 4WZ	39,839 00
CP01	PPL	1 Upper James Street, London W1F 9DE	215 00
CR00	The Royal Borough of Kensington and Chelsea	Business Rates, PO Box 2369, London, W8 7ZX	21,013 00
CS00	Shah P J & Company Limited	Shah P J & Co Ltd, Chartered Certified Accountants, 301 Kenton Lane, Harrow, Middx HA3 8RR, United Kingdom	1,200 00
CS01	Switchmedia Limited	Switchmedia Ltd, Lister Pavilion, Kelvin Campus, West of Scotland Science Park, Glasgow, G20 0SP	275 00
CT00	Thames Water	PO Box 286, Swindon, SN38 2RA	509 00
CV00	Vomo Srl / Antonello Seno	9 Perigan Court, Churchview Road, Twickenham, London, TW2 5BT	103 00
EH00	Ms Zsuzsanna Hajnal	57 Sweet Briar Grove, Edmonton, London, N9 9LU	1,040 00
EN00	Ms Thi Thu Hoa Nguyen	33 Faraday Avenue, Sidcup, Kent, DA14 4JB	1,109 00
ES00	Mr Sebastian A Sobczyk		2,705 00

Signature



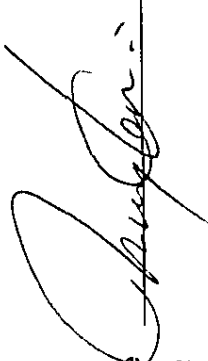
Page 1 of 2

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**David Rubin & Partners LLP
Poison Angel Retail Limited
B - Company Creditors**

Key	Name	Address	£
23 Entries Totalling			150,265.00

Signature 

David Rubin & Partners LLP
Poison Angel Retail Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Manoj Kapoor	266 Brompton Road, Chelsea, London, SW3 2AS	0	100	0	100
1 Entries Totalling						100

Signature 