

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

To the Registrar of Companies

**For Official Use**

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|  |  |  |
|--|--|--|

**Company Number**

|          |
|----------|
| 07831848 |
|----------|

Name of Company

Assisted Reputation Ltd

I / We  
 Alasdair J Findlay  
 Saxon House  
 Saxon Way  
 Cheltenham  
 GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 05 February 2014

Signed

Date 05 February 2014

Findlay James  
 Saxon House  
 Saxon Way  
 Cheltenham  
 GL52 6QX

Ref ASSIS01/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

|                         |   |
|-------------------------|---|
| <b>For Official Use</b> |   |
| Insolv                  | <br>*A31H33PK*<br>11/02/2014 #130<br>COMPANIES HOUSE |
| TUESDAY                 |   |
| A05                     |   |

**Statement of Affairs**

Statement as to affairs of

Assisted Reputation Ltd

on the 5 February 2014 the date of the resolution for winding up

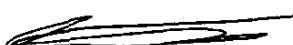
**Statement of truth**

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

Full Name

James Williams - Smith

Signed



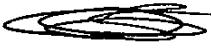
Dated

5/02/14

Assisted Reputation Ltd  
Statement Of Affairs as at 5 February 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Office Furniture & Equipment                                       | 1,350 00        | 1,350 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | 1,350 00                     |

Signature 

Date S/02/14

Assisted Reputation Ltd  
Statement Of Affairs as at 5 February 2014

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 1,350 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | <b>NIL</b>                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>1,350 00</b>              |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <b>NIL</b>                   |
|  | 1,350 00                     |
| Estimated prescribed part of net property where applicable (to carry forward)  | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>  | <b>1,350 00</b>              |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>1,350 00</b>              |
| Estimated prescribed part of net property where applicable (brought down)  | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>   | <b>1,350 00</b>              |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 3,100 00                     |
| Directors  | 9,800 00                     |
|  | <b>12,900 00</b>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | <b>(11,550 00)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(11,550 00)</b>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | <b>100 00</b>                |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(11,650 00)</b>           |

Signature  Date 5/02/2014

**Findlay James  
Assisted Reputation Ltd  
B - Company Creditors**

| Key                        | Name                           | Address   | £                |
|----------------------------|--------------------------------|---|------------------|
| CH00                       | HM Revenue & Customs (VAT)     | National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD | 0.00             |
| C100                       | HM Revenue & Customs (PAYE/NI) | ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ      | 0.00             |
| C101                       | HM Revenue & Customs (PAYE/NI) | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ  | 0.00             |
| CJ00                       | J SEO Ltd                      | 43 Church Road, Wimbledon, SW19 5DQ   | 3,100.00         |
| RW00                       | Mr James Wittams-Smith         | 131 Elm Walk, Raynes Park, SW20 9EF   | 4,800.00         |
| RW01                       | Mr Ben Wittams-Smith           | 131 Elm Walk, Raynes Park, SW20 9EF   | 5,000.00         |
| <b>6 Entries Totalling</b> |                                |   | <b>12,900.00</b> |

Signature

