

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []

To the Registrar of Companies

Company Number

08045726

Name of Company

(a) Insert full name of
company

(a) Bedtime (Dudley) Limited

(b) Insert full name(s)
and address(es)I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
17 December 2013

Signed

Date 17/12/13

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room



Statement of affairs

Name of Company Bedtime (Dudley) Limited	Company number 08045726

(a) Insert name and address
of registered office of the
company

(b) Insert date

Statement as to the affairs of (a) Bedtime (Dudley) Limited, c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 17 December 2013, the date that the company entered Liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 17 December 2013 the date
that the company entered Liquidation

Full name MOHAMMED RIAZ

Signed 

Dated 17/12/13

Bedtime (Dudley) Limited
Statement Of Affairs as at 17 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 17/12/13

Bedtime (Dudley) Limited
Statement Of Affairs as at 17 December 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 & Expense Creditors	52,320 93
Directors	2,000 00
Inland Revenue	782 37
	55,103 30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(55,103 30)
Estimated deficiency/surplus as regards creditors	(55,103 30)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(55,203 30)

Signature



Date

17/12/13

**XL Business Solutions Ltd
Bedtime (Dudley) Limited
B - Company Creditors**

Key	Name	Address	£
CD00	Dudley Metropolitan Council	PO Box 3, Council House, Dudley, DY1 1HG	37,086 00
CF00	Fraser CRE	Brownlow House, 50-51 High Holbourn, London, WC1V 6ER	14,365 38
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	782 37
CR00	M Riaz	25 Old Mill View, Dewsbury	2,000 00
CS00	South Staffs Water	Green Lane, Walsall, WS2 7PD	869 55
5 Entries Totalling			55,103.30

 17/12/13