

Rule 4 34-CVL

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

08073900

Name of Company

(a) Insert full name of
company

(a) Smudged Limited

(b) Insert full name(s)
and address(es)

We (b) Adrian David Allen and Steven Mark Law

of Baker Tilly Restructuring and Recovery LLP, Asset House, 28 Thorpe Wood,
Peterborough, PE3 6SR

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 16 April 2015

Signed

Date 16 April 2015

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

A D Allen

Baker Tilly, Asset House, 28 Thorpe
Wood, Peterborough, PE3 6SR

DX 729243 LEEDS 67

Tel 01733 260780

Ref EBL/AN/ADA

For Official Use



A18 17/04/2015 #344

COMPANIES HOUSE

FRIDAY

Statement of Affairs

SMUDGED LIMITED

Statement as to affairs of Smudged Limited

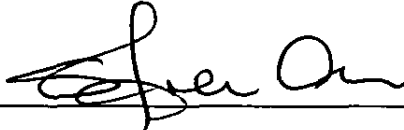
on the 16th day of April 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Stephen French

Signed



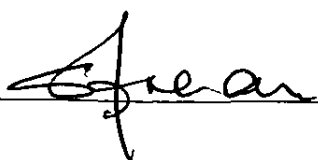
Dated

16th April 2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to</u>
	<u>£</u>	<u>Realise</u>
		<u>£</u>
Uncharged Assets		
Cash in client account	9,909	9,909
Cash at bank	40	0
Trade debtors	<u>3,804</u>	<u>1,000</u>
Available to preferential creditors	13,753	10,909

Signature



Date

16/4/15

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>
Estimated total assets available for preferential creditors	10,909
Preferential claims	(2,072)
Estimated surplus as regards preferential creditors	<u>8,837</u>
Total assets available to unsecured non-preferential creditors	8,837
Unsecured non-preferential claims	
HM Revenue & Customs	(33,548)
Employees	(7)
Trade creditors	(30,537)
Lloyds TSB Bank Plc	(14,704)
Associated parties	(64,084)
Trade debtor ledger credit balances	(788)
	<u>(143,668)</u>
	<u>(134,831)</u>
Estimated deficiency all creditors	(134,831)
Share Capital	
100 shares of £1	(100)
	<u>(100)</u>
Estimated deficiency as regards the member	<u>(134,931)</u>

Signature



Date

16/4/15

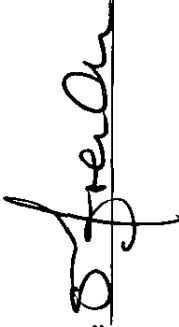
B COMPANY CREDITORS - SMUDGED LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HM Revenue & Customs					
HM Revenue & Customs	Insolvency Claims Handling Unit, RM BP 3202, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	33,547 81			0 00
Total		33,547.81			
Employees					
James Chambers	c/o Baker Tilly Restructuring and Recovery LLP, Asset House, 28 Thorpe Wood, Peterborough, PE3 6SR	400 00			0 00
Emma Waterman	c/o Baker Tilly Restructuring and Recovery LLP, Asset House, 28 Thorpe Wood, Peterborough, PE3 6SR	260 00			0 00
Jacob Quilten	c/o Baker Tilly Restructuring and Recovery LLP, Asset House, 28 Thorpe Wood, Peterborough, PE3 6SR	611 56			0 00
Stephen French	c/o Baker Tilly Restructuring and Recovery LLP, Asset House, 28 Thorpe Wood, Peterborough, PE3 6SR	807 26			0 00
Total		2,078.82 (Preferential Claims £2,071 56, Unsecured Claims £7 26)			
Trade Creditors					
Anglian Water	Anglian House, Ambury Road Huntingdon PE29 3NZ	371 79			0 00
Arari Plastics plc	Holmes House, 24-30 Baker Street Waybridge KT13 8AU	40 00			0 00
British Telecom	Providence Row Durham DH98 1BT	43 46			0 00
BTC Activewear Limited	Point 1 Opus 9, Axletree Way, Wednesbury West Midlands WS10 9QY	7,146 79			0 00
Castle Clothing Ltd	Blyth Road Industrial Estate Halesworth IP19 8EN	1,931 26			0 00
E-Quip (Rasen) Limited	Gallamore Road Industrial Estate, Gallamore Road Market Rasen LN8 3HA	1,179 81			0 00
Fed X	Parkhouse East Industrial Estate, Newcastle Under Lyme Staffordshire ST5 7RB	378 23			0 00
Gighthouse	The Gighthouse, John Street Market Rasen LN8 3AG	1,636 42			0 00
GSI UK Ltd	Staple Court, 11 Staple Inn Buildings London WC1V 7QH	990 00			0 00
Haven Power Ltd	The Havens, Ransomes Europark Ipswich IP3 9SJ	1,652 08			0 00

Signature *Stephen French* Date 16/4/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Inter-Lincs Express Pallet Delivery Service	Unit A Sleaford Enterprise Park, Pride Parkway Sleaford NG34 3HA	234 00			0 00
Linaker Machines LLP	Orchard House, Chapel Lane Granby NG13 9PW	2,262 80			0 00
Mercedes Benz Financial Services	Tongwell Milton Keynes MK15 8BA	1,526 28			0 00
Morefrom com	12 Collegiate Crescent, Sheffield, S10 2BA	19 78			0 00
Nicholsons	Newlands House, The Point, Weavers Road, Lincoln, LN6 3QN	3,400 00			0 00
Ralawise Ltd	Unit 112, Tenth Avenue Zone 3, Deeside Industrial Park, Deeside Flintshire CH5 2UA	1,498 29			0 00
Royal Mail Pre Paid Accounts	Customer Accounts Processing, Room AF 20, Rowlands Hill House, Boythorpe Road Chesterfield S49 1HQ	756 09			0 00
Smartwares Printables Ltd	PO Box 238, Oakengates Telford TF2 2XY	1,571 81			0 00
Snickers Workwear Limited	Unit N3 Meltham Industrial Estate Holmfirth HD9 4DS	2,584 20			0 00
The Danwood Group Ltd	Harrison Place, Whisby Road Lincoln LN6 3DG	113 77			0 00
The Mailing Bag Shop	HS Unit 2A, Charles Street Bromwich B70 0AZ	619 20			0 00
The Vinyl Corporation	51A Awworth Lane Cossall NG16 2SA	147 00			0 00
ThorpeTrans	Office G2, St Peters Avenue Cleethorpes DN35 8HF	100 00			0 00
Vending Enterprises	2-4 Hoylake Road Scunthorpe DN17 2AZ	293 72			0 00
Xpres	Oakridge Park, Trent Lane, Castle Donington Derby DE74 2PY	40 20			0 00
Total		30,536 98			0 00
Bankers					
Lloyds Bank Plc	25 Gresham Street, London, EC27 7HN	14,703 79			0 00
Total		14,703.79			0 00
Associated parties					
Dean Callaway	c/o Baker Tilly Restructuring and Recovery LLP, Asset House, 28 Thorpe Wood, Peterborough, PE3 6SR	6,383 28			0 00
Stephen French	c/o Baker Tilly Restructuring and Recovery LLP, Asset House, 28 Thorpe Wood, Peterborough, PE3 6SR	57,701 20			0 00
Total		64,084.48			
Trade debtor ledger credit balance					
Playtrade Rakuten	Victory House, Vision Park Chivers Way, Cambridge, CB23 9ZR	787 95			0 00
Total		787.95			

Signature  Date 16/4/15

C SHAREHOLDERS - SMUDGED LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Mr Stephen French	c/ Baker Tilly Restructuring and Recovery LLP, Asset House, 28 Thorpe Wood, Peterborough, PE3 6SR	Ordinary	1 00	100	1 00	100 00
						Total:	100.00

Signature Stephen French Date 16/4/15