

Rule 4 34-CVL

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

**S.95/99****For official use**

To the Registrar of Companies

Company Number

08084576

## Name of Company

(a) Insert full name of company

(a) Bedtime (Preston) 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  
 6 February 2015

Signed

Date

6/2/15

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

For Official Use	
FRIDAY	 *A415SNVM* 13/02/2015 #77 COMPANIES HOUSE
A32	
13/02/2015	

**Statement of affairs**

Name of Company Bedtime (Preston) Limited	Company number 08084576

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

Statement as to the affairs of (a) Bedtime (Preston) Limited ,c/o XL Business Solutions,  
Premier House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 6 February 2015, the date that the company entered Liquidation

(b) Insert date

**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) 6 February 2015 the date that  
the company entered Liquidation

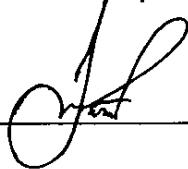
Full name Alan Basu  
Signed AB  
Dated 6/2/15

Bedtime (Preston) Limited  
Statement Of Affairs as at 6 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Leasehold Improvements	9,450 00	
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature \_\_\_\_\_

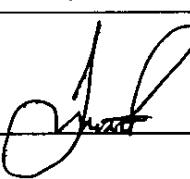


Date 6/2/15

Bedtime (Preston) Limited  
Statement Of Affairs as at 6 February 2015

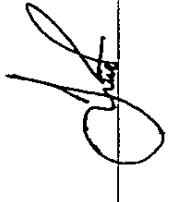
A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,917 82
Directors	2,000 00
Lloyds Bank	95 00
	11,012 82
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(11,012 82)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(11,012 82)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(11,112 82)</b>

Signature  Date 6/2/15

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

Key	Name	Address	£
CA00	Ambers International	Unit 2&3, Calderdale Mills, Huddersfield Road, Ravensthorpe, Dewsbury, WF13 3JL	13 80
CA01	Aden Tudor	Printwell house, 111 Eldon Street, Preston, PR1 7PL	583 20
CB00	British Telecom	Debt Recovery, PO Bx 329, Durham, DH98 1EE	92 44
CE00	E-on	PO Box 966, Warrington, WA4 9DF	293 88
CL00	Lazy Days Beds Ltd	Unit 5 New Ings Mills, Field Lane, Batley	2,500 00
CL01	Lloyds Bank	75 Commercial St, Batley	95 00
CP00	Preston Council	Revenue Services, PO Box 30, Town Hall, Preston, PR1 2GD	5,434 50
CR00	F Rashid	25 Old Mill View, Dewsbury	2,000 00
<b>8 Entries Totalling</b>			<b>11,012 82</b>

Signature   
6/2/15