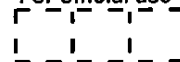


Rule 4 34-CVL

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

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



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A32

13/02/2015

#77

COMPANIES HOUSE

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 Paul Rasmus

Signed [Signature]

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 £
--------	-----------------	------------------------------

Assets subject to fixed charge.

Assets subject to floating charge

Uncharged assets:

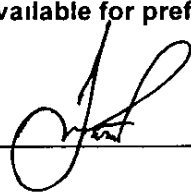
Leasehold Improvements 9,450 00

Estimated total assets available for preferential creditors

NIL

5

5

Signature  Date 6/2/15

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

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	8,917 82
Directors	2,000 00
Lloyds Bank	95 00
	11,012 82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(11,012 82)
Estimated deficiency/surplus as regards creditors	(11,012 82)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(11,112 82)

Signature

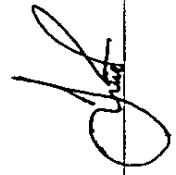
Date

6/2/15

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

Key	Name	Address	£
CA00	Ambers International	Unit 2&3, Caldervale 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
8 Entries Totalling			11,012 82

Signature

 6/2/15