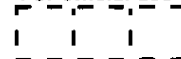


Rule 4 34-CVL

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

08119485

Name of Company

(a) Insert full name of
company

(a) Eden Harlow Limited

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

I
Of Richard Rones
ThorntonRones Limited
311 High Road
Loughton
Essex
IG10 1AH

(c) Insert date

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

Signed

Date

9/5/13

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

Noman Chaudhry
ThorntonRones Limited
311 High Road
Loughton
Essex
IG10 1AH

For Official Use

Liquidation Section



A26

A2860AA2

11/05/2013

#74

COMPANIES HOUSE

SATURDAY

Statement of Affairs

Statement as to affairs of

EDEN HARLOW LIMITED

on 03 May 2013, the date of the resolution for winding up

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 03 May 2013

Full name KENNETH J O'CONNELL

Signed 

Dated 3/5/2013

A

EDEN HARLOW LIMITED
ESTIMATED STATEMENT OF AFFAIRS
AS AT 3 MAY 2013

Assets	Notes	Book Value		Estimated to Realise	
		£	£	£	£
Goodwill Fixtures Fittings & Equipment	1		-		7 000
Surplus/Deficit available to unsecured creditors					<u>7 000</u>
Unsecured Creditors					
Trade & Expense Creditors	2	3 000		3 000	
HMRC - VAT	3	14 618		14 618	
HMRC - PAYE	4	20 000		20 000	
Directors Loan Accounts - Mr and Mrs O'Connell		<u>75 000</u>		<u>75 000</u>	
			(112 618)		(112 618)
Employee Claims - PILON and Redundancy	5		<u>(11,124)</u>		<u>(11 124)</u>
Estimated deficiency as regards unsecured creditors					<u>(116 742)</u>
Issued and Called up Capital					
200 Ordinary Shares of £1 each					(200)
Estimated total deficiency as regards members					<u>(116 942)</u>

Signature


 Mr Kenneth John O'Connell

Date

3/5/2013

A1

EDEN HARLOW LIMITED
NOTES TO THE STATEMENT OF AFFAIRS
AS AT 3 MAY 2013

1 Goodwill / Fixtures and Fittings

The Company's assets have been valued by an independent and professional valuers Messrs Agentote Limited

2 Trade & Expense Creditors

A list of the trade and expense creditors is attached as Appendix B

3 HMRC VAT

This debt relates to the VAT due from the date of incorporation of the Company

4 HMRC - PAYE

This relates to PAYE due for the year 2012/13

5 Employee Entitlements

Final employee claims are estimated. The Company's employees are entitled to claim for any wage arrears accrued holiday pay notice period entitlement and redundancy payments. Of these claims wages up to £800 and all holiday pay is preferential which means that these amounts have to be settled in full prior to any other unsecured claims

Any remaining claim ranks equally with all other unsecured creditors

6 Fees and Expenses

In preparing the Statement of affairs no account was taken of the cost of holding meetings of members and creditors or the costs of liquidation. The Company has agreed a fee of £5 000 plus VAT including disbursements in respect of assistance provided in the preparation of the Statement of Affairs and in convening meetings of the Company's members and creditors

Eden Harlow Limited
B - Company Creditors

Name	Address	£
HM Revenue & Customs (PAYE)	Cumbernauld, G67 1YZ	20,000 00
HM Revenue & Customs (VAT)	Debt Management & Banking, P Maguire, Liverpool DTO, 7th Floor Regian House, L75 1AD	0 00
HM Revenue and Customs (VAT)	National Insolvency Unit , Regian House, 5th Floor, James Street, Liverpool, L75 1AD	14,617 79
HSBC Bank PLC	7B The Water Gardens, South Gate, Harlow, Essex, CM20 1AB	3,000 00
HSBC Merchant Services LLP	51 DeMontfort Street, Leicester, LE1 7BB	0 00
Mr and Mrs O.Connel	Unit 3, Tesco Development Site, Church Langley, Harlow, Essex, CM17 9TE	75,000 00
		<u><u>112,617.79</u></u>



Signature

Date 3/5/2013.

