

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08134926

(a) Insert full name of company

Name of Company
(a) Little Pete Limited

(b) Insert full name and addresses

I/We (b)
Keith Aleric Stevens ✓
Wilkins Kennedy LLP
Gladstone House
77-79 High Street
Egham ✓
Surrey ✓
TW20 9HY ✓David William Tann ✓
Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJ ✓

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 27 March 2015

Signed



Date

30 March 2015

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

Wilkins Kennedy LLP
Gladstone House
77-79 High Street
Egham
Surrey
TW20 9HY

For Official Use

Liquidation Section

Post Room

THURSDAY



A4415VZ2

A15

02/04/2015

#100

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Little Pete Limited on the 27 March, 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

This Statement of Truth must be signed by a director when the rest of this form has been completed.

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

Full Name

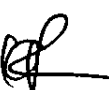
KEVIN RICHARDSON

Signed



Dated

27/3/2015



Little Pete Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets:		
Stock, Shop Furniture & Sundries	50,000	9,500
Cash at Bank	0	1,318
Estimated total assets available for preferential creditors		10,818

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		10,818
Preferential creditors:		
	1,032	
Total Preferential Claim		(1,032)
Estimated (deficiency) / surplus as regards preferential creditors		9,785
Estimated total assets available for floating charge holders		9,785
Debts secured by floating charges	0	
		0
Estimated (deficiency)/surplus of assets after floating charges		9,785
		9,785
Total assets available to unsecured creditors		
Unsecured claims (excluding any shortfall to floating charge holders)		
Employees' Claims	4,435	
Trade & Expense Creditor	52,327	
Directors Loans	192,000	
HM Revenue & Customs (VAT)	1	
HM Revenue & Customs (PAYE/TAX)	3,031	
		(251,794)
Estimated (deficiency)/surplus as regards unsecured creditors		(242,009)
Issued and called up capital		
● Ordinary	2	
		(2)
Estimated total (deficiency) / surplus as regards members		(242,011)

B
COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
Amscan	Brudenell Drive, Brinklow, Milton Keynes, MK10 0DA	£16 08			0
B-Loony Ltd	Buck House, Sunnyside Road, Chesham, Buckinghamshire, HP5 2AR	£500 00			0
Cherry Orchard Publishing	Unit 10 Duddage Business Park, Brockendge Road, Twynning, Tewkesbury, Gloucestershire, GL20 6BY	£704 53			0
Davis & Brown	Unit 2 North's Estate, Old Oxford Road, Piddlington, High Wycombe, HP 14 3BE	£115 02			0
Depesche (UK) Limited	The Old Treasury, 7 Kings Road, Portsmouth, Hampshire, PO5 4DJ	£473 74			0
Elmbridge BoroughCouncil	Civic Centre, High Street, Esher, Surrey, KT10 9SD	£2,500 00			0
Glick	Unit 1 Allenby House European Industrial Park, Knowles Lane, Bradford, BD4 9AB	£2,100 00			0
HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£3,030 62			0
HM Revenue and Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£1 00			0
It Is Art	Emscote Mill, Wharf Street, Warwick, Warwickshire, CV34 5LB	£932 93			0
Joma Jewellery	Park Farm, Stratford Road, Drayton, Banbury, Oxfordshire, OX15 6EG	£925 25			0

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COMPANY CREDITORS

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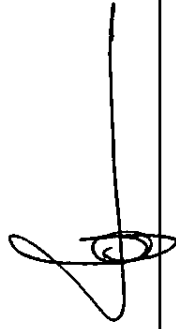
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Junction Eighteen Ltd	Bath Road, Warminster, Wiltshire, BA12 8PE	£408 09			0
Kevin Richardson	21 Monument Road, Weybridge, Surrey, KT13 8QX	£82,000 00			0
Luella Richardson	21 Monument Road, Weybridge, Surrey, KT13 8QX	£110,000 00			0
Maranda TI Ltd	6 Fennels Lodge, St Peter's Close, Loudwater, High Wycombe, HP11 1JT	£179 68			0
Quintessential	3 Hauxton Road, Trumpington, Cambridge, Cambridgeshire, CB2 9LT	£302 40			0
Sinclair Gardens Investments (Kensington) Limited	PO Box 65, Bognor Regis, West Sussex, PO21 5UP	£38,252 01			0
The Great British Card Company	Waterwells Dnve, Gloucester, Gloucestershire, GL2 2PH	£1,317 24			0
The Tie Studio	59 Melfort Road, Thornton Heath, Surrey, CR7 7RS	£350 00			0
UK Greetings	Dewsbury, West Yorkshire, WF12 9AW	£3,000 00			0
Ward Williams	Belgrave House, 39-43 Monument Hill, Weybridge, Surrey, KT13 8RN	£250 00			0
Irvine, Mrs Margret	Flat 15 Woodview Court, Queens Road, Weybridge, Surrey, KT13 9XF	£2,053 79			
Taylor-Beeson, Mr James	12 King George Avenue, Walton-On-Thames, Surrey, KT12 3LP	£24 68			
Taylor-Beeson, Mrs Brigid Clare	12 King George Avenue, Walton-on-Thames, Surrey, KT12 3LP	£1,157 82			

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COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
Walters, Miss Lucy	11 Beech Road, Weybridge, Surrey, KT13 9QF	£0 00			
Warden, Miss Natasha	2 Orchard Avenue, Woodham, Newhaw, Surrey, KT15 3EB	£2,231 42			
Wilkinson, Mr Freddie	32 Elmgrove Road, Weybridge, Surrey, KT13 8PD	£0 00			

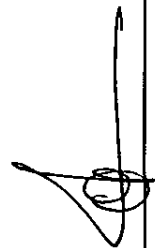
Totals		£252,826 30			0
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Signature 

Date 27/3/2015

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Kevin Richardson	2-4 Church Street, Weybridge, Surrey, KT13 8DX	Ordinary	1	£1 00
Luella Richardson	2-4 Church Street, Weybridge, Surrey, KT13 8DX	Ordinary	1	£1 00

Signature 

Date 27/3/2015