

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company

BLTV Limited

Company number

08177384

In the
High Court of Justice, Chancery Division,
Manchester District Registry

For court use only
2930 of 2014

(a) Insert full name(s) and
address(es) of administrator(s)

I/We (a) Matthew Ingram and John Whitfield
Duff & Phelps Ltd
35 Newhall Street
Birmingham
B3 3PU

attach a copy of -

*delete as applicable

* the statement(s) of affairs,

in respect of the administration of the above company

Signed

Joint Administrator

Dated

29/8/14

Contact Details

You do not have to give any
contact information in the box
opposite but if you do, it will help
Companies House to contact you
if there is a query on the form
The contact information that you

Duff & Phelps Ltd
35 Newhall Street
Birmingham
B3 3PU

Tel +44 (0) 121 214 1120

TUESDAY



B3FJKWKY

B25

02/09/2014

#7

COMPANIES HOUSE

We have completed and signed this form please send it to the Registrar of Companies at

House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff

Statement of affairs

Name of company BLTV Limited	Company Number 08177384
In the High Court of Justice, Chancery Division, Manchester District Registry (full name of court)	Court Case Number 2930 of 2014

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

Statement as to the affairs of (a) BLTV Limited, c/o Duff & Phelps, 35 Newhall Street,
Birmingham, B3 3PU

(b) Insert date

On the (b) 08 August 2014, the date that the Company entered Administration

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)

Full name Debra Davis

Signed 

Dated 20/08/2014

INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A - Summary of Assets

Assets	Notes	Book Value £	Estimated to realise £
Assets subject to fixed charge		0	0
Assets subject to a floating charge		0	0
Uncharged assets		0	0

Estimated total assets available for preferential
creditors

£

	0	0
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Signature

Seena Dutt

Date

20/08/2014

INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A1 -Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		£	Estimated to realise
Liabilities			
BLTV LTD			
16/04/2014 Alan Gmrdley	26,900 00		26,900
11/08/2013 Nigel Sims / Seven Oceans	22,000 00		22,000
01/12/2012 Nigel Sims / Seven Oceans	4,974 25		4,974
04/06/2014 Alan Rudqe	25,000 00		25,000
26/02/2014 Bruce Drummond	60,000 00		60,000
01/04/2014 Melissa Mailer-Yates	750 00		750
01/04/2014 Melissa Mailer-Yates	550 00		550
01/04/2014 Melissa Mailer-Yates	100 00		100
03/04/2014 Lyn Owen	1,950 00		1,950
CITY TV BROADCASTING LTD			
13/08/2012 Bryan Manley Green	1,250 00		1,250 00
13/08/2012 Lee Benson	1,250 00		1,250 00
25/04/2012 ar Pam Morgan Smith	150 00		150 00
14/05/2012 John Collins	255 00		255 00
04/05/2012 Blue Sky	42 00		42 00
16/07/2012 Canis Media	14,517 90		14,517 90
Nigel Sims	986 00		986 00
12/04/2012 Media Dog	3,500 00		3,500 00
Martin Head (no invoice, goodwill only)			
01/10/2012 Tom Tong	1,500 00		1,500 00
03/04/2014 Lyn Owen	2,500 00		2,500 00
(to carry forward)	2,145 00		2,145 00
TOTAL			170,320

Estimated total assets available for floating charge holders

Debits secured by floating charges

£	£	0
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Estimated deficiency/surplus of assets after floating charges

Estimated prescribed part of net property where applicable (brought down)

£	£	0
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Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)

Shortfall to floating charge holders (brought down)

Estimated deficiency/surplus as regards creditors

£	£	0
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Issued and called up capital

£	£	
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Estimated total deficiency/surplus as regards members

£	£	
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Signature John Dwyer

Date 20/08/2014

COMPANY CREDITORS

Note: you must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods and 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 £	Detail of any security held by creditor	Date security given
BLTV LTD				
16/04/2014 Alan Grindley	14 The Green Marlborough Wiltshire SN8 1AL	26,900 00		
11/08/2013 Nigel Sims / Seven Oceans	Lodge Farm Uppingham road Skeffington Leicestershire UK LE7 9YE	22,000 00		
01/12/2012 Nigel Sims / Seven Oceans	Lodge Farm Uppingham Road, Skeffington Leicestershire UK LE7 9YE	4,974 24		
04/06/2014 Alan Rudge	200 Newhall Street Birmingham	25,000 00		
26/02/2014 Bruce Drummond	Palmyra Chambers 48 Legh Street Warrington WA1 1UJ	60,000 00		
01/04/2014 Melissa Mailer-Yates	Keepers Cottage, Haselor, Alcester, Warwickshire B496LT	750 00		
01/04/2014 Melissa Mailer-Yates	Keepers Cottage, Haselor, Alcester, Warwickshire B496LT	550 00		
01/04/2014 Melissa Mailer-Yates	Keepers Cottage, Haselor, Alcester, Warwickshire B496LT	100 00		
03/04/2014 Lyn Owen	Keepers Cottage Haselor Alcester Warwickshire B496LT	1,950 00		
CITY TV BROADCASTING LTD				
13/08/2012 Bryan Manley Green	17 Sunnybank Road, Oldbury, B68 0DB	1,250 00		
13/08/2012 Lee Benson	Apt 1 & 2, 5 Rotton Park Road, Birmingham B16 9JH	1,250 00		
25/04/2012 and 2 Pam Morgan Smith	1 Summerhill Cottages Walsall Road Muckley Corner Lichfield Staffordshire SW14 0BU	150 00		
14/05/2012 John Collins	Rowans Barn The Chestnuts Hominglow Road North DE13 0UA	255 00		
04/05/2012 Blue Sky	2nd Floor Baskerville House Centenary Square, Broad Street Birmingham B1 2ND	42 00		
16/07/2012 Canis Media	Chalfont Grove, Narcot Lane, Chalfont St Peter, Buckinghamshire SL9 8TW	14,517 90		
Nigel Sims	Lodge Farm, Uppingham Road Skeffington Leicestershire UK LE7 9YE	986 00		
12/04/2012 Media Dog	Studio 3, Fazley Studios, 191 Fazley Street, Birmingham, B5 5SE	3,500 00		

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal value	Details of shares held
Alan Grindley	14 The Green, Marlborough, Wiltshire SN8 1AL	107	1 08	40% Ordinary
Dan Cass	Ultra Digital Consultancy 7 St John's Road, Harrow, Middlesex HA1 2EY	101	0 99	Ordinary
Des Tongue	12 Boundary Road, Birmingham, B236GN	7	0 07	Ordinary
Gary James	110 Groveley Lane, Longbridge, Birmingham, B31 4QF	7	0 07	Ordinary
Lee Benson	Apt 1 & 2, 5 Rotton Park Road, Birmingham B16 9JH	7	0 07	Ordinary
Bryan Manley-Green	17 Sunnysbank Road, Oldbury, B68 0DB	7	0 07	Ordinary
Mike Prince	225 Station Road, Birmingham	7	0 07	Ordinary
Ashley Blake	13 Winchester Court, Vesey Close, Sutton Coldfield B74 4QN	7	0 07	Ordinary
Lynda Owen	Keepers Cottage Hazelor, Alcester, Warwickshire B49 6LT			SHARES WERE NEVER TRANSFERRED
		250		

Signature

John Owen