

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

8209301

(a) Insert full name of
company

Name of Company

(a) **BDS MEDIA CONSULTING LIMITED**

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

I/We (b) **Joseph Gordon Maurice Sadler**
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 28 April 2015

Signed



Date

28/4/15

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

For Official use
Liquidation Section | Post Room

SATURDAY



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A18 02/05/2015 #181
COMPANIES HOUSE

Statement of affairs

Name of company

BDS MEDIA CONSULTING LIMITED

Company number

8209301

Statement as to the affairs of

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

BDS MEDIA CONSULTING LIMITED
of
Verna House
9 Bicester Road
Aylesbury
Buckinghamshire
HP19 9AG

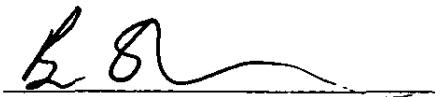
(b) Insert date on the 28 April 2015, the date that the company went into liquidation

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) 28 April 2015 the date that the company went into liquidation

Full name Benjamin David Shearer

Signed



Dated

28/4/15

A - SUMMARY OF ASSETS

	Book Value £	Estimated to Realise £
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank on Appointment	7	0
Director's Loan Account	25,185	25,185
Other Current Assets	6,200	600
Available to preferential creditors	31,392	25,785

Signature

Date 28/4/15

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
	£
Estimated total assets available for preferential creditors	25,785
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	25,785
Estimated total assets available for floating charge holders	25,785
Debts secured by floating charge	0
Total assets available to unsecured creditors	25,785
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue and Customs	(54,577)
Trade and Expense Creditors	(240)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)	<u>(54,817)</u> <u>(29,032)</u>
Share Capital £1 Ordinary shares	(10)
Estimated Surplus (Deficiency) as regards members	<u>(10)</u> <u>(29,042)</u>

Signature



Date

28/4/15

B COMPANY CREDITORS - BDS MEDIA CONSULTING LIMITED

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	Date security given	Value of security £
Evolution Accountants	Verna House, 9 Biocester Road Aylesbury HP19 9AG	240 00			0 00
HM Revenue & Customs	5th Floor, Regian House, James Street Liverpool L75 1AD	26,128 00			0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	28,449 00			0 00
Insolvency Service	Redundancy Payments, PO Box 16685 Birmingham B2 2LX	0 00			0 00

Signature KG

Date 28/4/15