

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

08379502

**Name of Company**

South Coast Promotions Bournemouth Limited

I/We  
Shane Biddlecombe  
12-14 Carlton Place  
Southampton  
SO15 2EA

Gordon Johnston  
12-14 Carlton Place  
Southampton  
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 January 2014

Signed



Date 16 January 2014

HJS Recovery  
12-14 Carlton Place  
Southampton  
SO15 2EA

Ref 5160SOUX/SB/GJ/SJ/KL

Insolvency

**For Official Use**

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

South Coast Promotions Bournemouth Limited

on the 16 January 2014 the date of the resolution for winding up

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## Statement of truth

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

Full Name

BENJAMIN DOWMAN

Signed



Dated

16/1/14

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South Coast Promotions Bournemouth Limited  
Statement Of Affairs as at 16 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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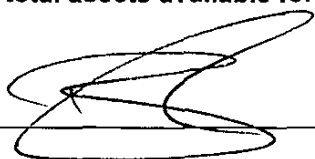
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

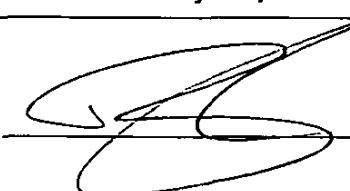
16/1/14

South Coast Promotions Bournemouth Limited  
Statement Of Affairs as at 16 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,870 00
Directors	1,800 00
HSBC Bank plc	1,250 00
HM Revenue & Customs - PAYE	NIL
HM Revenue & Customs - VAT	3,000 00
	25,920 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(25,920 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(25,920 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(25,921 00)

Signature



Date

16/1/14

**HJS Recovery**  
**South Coast Promotions Bournemouth Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Audio Feed Ltd	Lansdowne Enterprise Centre, Lansdowne Road, Bournemouth, BH1 1SD	700 00
CB00	Bournemouth Borough Council	Non Domestic Rates, Town Hall, Bourne Avenue, Bournemouth, BH2 6DY	15,000 00
CD00	Mr B Dudman		1,800 00
CG00	Global Payments Inc	51 De Montfort Street, Leicester, LE1 7BB	300 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	3,000 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	Nil
CH02	HSBC Bank Plc	165-167 High Street, Poole, BH15 1AU	1,250 00
CL00	Last Orders	16 Albion Close, Newtown Business Park, Parkstone, Poole, BH12 3LL	500 00
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	500 00
CP00	PPL Music Licence	1 Upper James Street, London, W1F 9DE	2,500 00
CR00	Radio Hire	4 Dukes Drive, Bournemouth, BH11 9SZ	270 00
CS00	Sembcorp Bournemouth Water Ltd	George Jessell House, Francis Ave, Bournemouth, BH11 8NX	50 00
CW00	Wessex Water	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	50 00
<b>13 Entries Totalling</b>			<b>25,920.00</b>

Signature 

HJS Recovery  
South Coast Promotions Bournemouth Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Benjamin Dudman	5 Frederick Place, Weymouth, DT4 8HQ	0	1	0	1
1 Entries Totalling						1

Signature 