

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

08379502

Name of Company

South Coast Promotions Bournemouth Limited

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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18/01/2014

COMPANIES HOUSE

#10

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

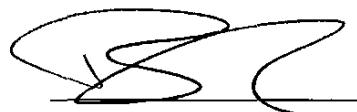
Statement of truth

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

Full Name

Benjamin Doman

Signed



Dated

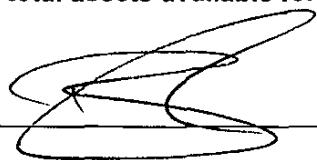
16/1/14

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(25,920 00)
Estimated deficiency/surplus as regards creditors	(25,920 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(25,921 00)

Signature

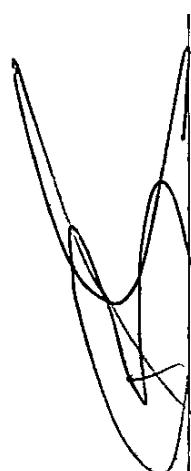
Date

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 3LJ	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, Naissea, Bristol, BS48 1WA	50.00
13 Entries Totalling			25,920.00

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

