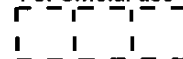


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

08381448

Name of Company

(a) Insert full name of  
company

(a) Bedtime Superstore of Huddersfield Limited

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

I J N Bleazard  
 XL Business Solutions Limited  
 Premier House  
 Bradford Road  
 Cleckheaton  
 BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
 17 December 2013

Signed

Date

17/12/13

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

For Official Use

Post Room



B05

\*B2NL63AZ\*

20/12/2013

COMPANIES HOUSE

#72

FRIDAY

### Statement of affairs

Name of Company Bedtime Superstore of Huddersfield Limited	Company number 08381448

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

(b) Insert date

Statement as to the affairs of (a) Bedtime Superstore of Huddersfield Limited, c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT on the (b) 17 December 2013, the date that the company entered 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) 17 December 2013 the date that the company entered Liquidation

Full name \_\_\_\_\_

Signed Lier Redhid

Dated 17/12/13

Bedtime Superstore of Huddersfield Ltd  
Statement Of Affairs as at 17 December 2013

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 Lier Redhid Date 17/12/13

Bedtime Superstore of Huddersfield Ltd  
Statement Of Affairs as at 17 December 2013

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 -		
		NIL
<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
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
<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	38,818 22	38,818 22
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(38,818 22)
<b>Estimated deficiency/surplus as regards creditors</b>		(38,818 22)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
<b>Estimated total deficiency/surplus as regards members</b>		(38,918 22)

Signature Lier Redhid Date 17/12/13

**XL Business Solutions Ltd**  
**Bedtime Superstore of Huddersfield Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Telecom	81 Newgate Street, London, EC1A 7AJ	68.20
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CK00	Kirklees Metropolitan Council	Civic Centre 1, Huddersfield, HD1 2NF	36,712.00
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Moulton Pk Ind Est, Northampton, NN3 6BJ	38.02
CR00	L Rashid	8 Whitby Crescent, Dewsbury	2,000.00
<b>5 Entries Totalling</b>			<b>38,818.22</b>

Signature Lia Rashid 17/12/13