

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)

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

Dated

Liz Redhead

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 Liz Redhead Date 17/12/13

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

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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	38,818 22
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	38,818 22
Estimated deficiency/surplus as regards creditors	(38,818 22)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
	(38,918 22)

Signature Hizir Rehmat 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 Whitty Crescent, Dewsbury	2,000 00
5 Entries Totalling			38,818.22

Signature

Lion Rashid

17/12/13