

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

To the Registrar of Companies

For Official Use

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Company Number

08547481

Name of Company

Body Limits Transition Limited ✓

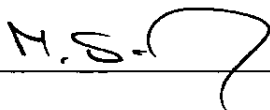
I / We

Michael Colin John Sanders, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

Georgina Marie Eason, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 March 2015

Signed



Date 26 March 2015

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR100299/MCJS/GME/JM

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Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Body Limits Transition Limited

on the 23 March 2015 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

MARK BOOTH

Signed



Dated

23-3-15

Body Limits Transition Limited
Statement Of Affairs as at 23 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Goodwill		Uncertain
Furniture & Equipment	14,496 47	1,400 00
Stock	390 00	100 00
Book Debts - Stag Buying Group	4,000 00	4,000 00
Uncharged assets:		
Estimated total assets available for preferential creditors		5,500 00

Signature



Date

23-3-15

Body Limits Transition Limited
Statement Of Affairs as at 23 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,500 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	Uncertain	NIL
Estimated deficiency/surplus as regards preferential creditors		5,500 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		5,500 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		5,500 00
Debts secured by floating charges post 15 September 2003		
Floating Charge Creditor - RBS	79,877 62	
		79,877 62
Estimated deficiency/surplus of assets after floating charges		(74,377 62)
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	110,150 59	
Landlord	3,182 00	
Director	39,500 00	
H M Revenue & Customs	Uncertain	
		152,832 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(152,832 59)
Shortfall in respect of F C's post 14 September 2003 (brought down)		74,377 62
Estimated deficiency/surplus as regards creditors		(227,210 21)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(227,211 21)

Signature



Date

23-3-15

MacIntyre Hudson LLP
Body Limits Transition Limited
B - Company Creditors

Key	Name	Address	£
CA00	Apeks-Aquasphere	Neptune Way, Blackburn, Lancashire, BB1 2BT	386 19
CA01	Anglian Water	Customer services, PO BOX 10642, Harlow, CM20 9HA	130 87
CB00	Bon Vivreur	Central Business Exchange, 460 Midsummer Boulevard, Central Milton Keynes, MK9 2EA	8,110 68
CB02	Blue Direct Services	Montpelier Chambers, 61-63 High Street South, Dunstable, LU6 3SF	96 00
CB03	BT	Department W, Durham TE, Providence Row, Durham, DH1 1RR	212 74
CD00	Deckers-Hoka	130 Shaftesbury Avenue, London, W1D 5EU	417 97
CD01	Direct 365	Parkside Place, Oasis Business Park, Skelmersdale, WN8 9RD	0 00
CD02	Duncun Vercoe		37,000 00
CF00	Finis Europe Limited	8 Malashevskas Street E2, 1202 Sofia, Bulgaria	114 01
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, 5th Floor, Regian House, Liverpool, L74 1AD	0 00
CJ00	Jones Lang Lasalle	PO Box 2534, 40 Berkeley Square, Bristol, BS8 9AQ	3,182 00
CL00	Lisa Webb	45 Lakes Lane, Newport Pagnell, Bucks, MK16 8HT	20,000 00
CM00	David McKibbin	Po Box 123, Chard, Somerset, TA20 9BS	320 40
CM01	Madison	Burrell House, 8 Stanmore Hill, Stanmore Middlesex, HA7 3BQ	0 00
CM02	Multisport	1st Floor, 4 Bassett Court, Newport Pagnell, MK16 0JN	1,110 44
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Moulton Park Industrial, Northampton, NN3 6BJ	5,000 00
CP00	Prime Hygiene	Olney House, 17 High Street, Unit 3, Olney Bucks, MK46 4EB	0 00
CR00	Rhino Media	The Studio, No 129 Redland Drive, Loughton Milton Keynes, Bucks, MK5 8BP	848 00
CR01	Rosemary Bookkeeping	6 Heybridge Crescent, Caldecotte, Milton Keynes, Bucks, MK7 8HS	617 70
CR02	The Royal Bank of Scotland Plc	Milton Keynes Branch, 401 Lower Twelfth Street, Central Milton Keynes, MK9 3LF	79,877 62
CS00	Salming UK	Box 9151, 400 94 Göteborg, Sweden	485 00
CS01	Saucony	Wolverine Europe Limited, Kings Place, 90 York Way, London, NI 9AG	997 70
CT00	Tero	55A Manor Road, Rushden, Northants, NN10 9TP	600 00
CT01	T P M	The Studio, 120 Wordsworth Avenue, Newport Pagnell, MK16 8RN	33,165 26
CU00	Unnu	4 Alexandra Road, Bristol, BS8 2DP	95 20
CW00	Karen Whitwham	3 Charlock Court, Newport Pagnell, Bucks, MK16 8TR	45 00

Signature



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Body Limits Transition Limited
B - Company Creditors

Key	Name	Address	£
CW01	Widget	Unit 4 The Io Centre, Whittle Way, Arlington Business Park, Stevenage Hertfordshire, SG1 2BD	397 43
RB00	Mr Mark Booth	99 Wolverton Road, Newport Pagnell, Buckinghamshire, MK16 8HX	39,500 00
30 Entries Totalling			232,710 21

Signature



Page 2 of 2

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23 March 2015 10 45

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Body Limits Transition Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Mark Booth	99 Wolverton Road, Newport Pagnell, Buckinghamshire, MK16 8HX	0	1	0	1
1 Entries Totalling						1

Signature 