

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

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To the Registrar of Companies

Company Number

08631882

Name of Company

(a) Insert full name
of company

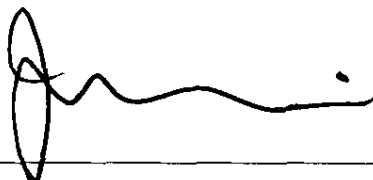
(a) BIG SMOKE PR LIMITED

(b) Insert full
name(s) and
address(es)I/We (b) Jonathan Paul Philmore, of Philmore & Co, Unit 11, Dale Street Mills, Dale
Street, Longwood, Huddersfield, HD3 4TG

(c) Insert date

the liquidator(s) of the above named company attach a statement of the company's affairs
as at (c) 25 March 2015

Signed



Date

26 March 2015

Presenter's name
address and reference (if any)**For Official Use**

Liquidation Section

Post Room

SATURDAY



A445F7MZ

A13

28/03/2015

#134

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Big Smoke PR Limited

on the 25 March 2015 being a date not more than 14 days before 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 MICHAEL ANDREW MENARY

Signed M. A. Menary

Signed _____

Dated 25/03/15

Signature M. A. Menary

Date 25/03/15

Big Smoke PR Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets

Fixtures & Fittings

500

100

Cash Held in Client Account

2,624

2,624

Estimated total assets available for preferential creditors

2,724

Signature

M A Menzies

Date

25/03/15

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	2,724
Preferential creditors	
None	0
Total Preferential Claim	(0)
Estimated deficiency / surplus as regards preferential creditors	2,724
Estimated prescribed part of net property where applicable (to carry forward)	(0)
Estimated total assets available for floating charge holders	2,724
Debts secured by floating charges	
None	0
Estimated deficiency/surplus of assets after floating charges	2,724
Estimated prescribed part of net property where applicable (brought down)	2,724
Total assets available to unsecured creditors	2,724
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Accountants	2,100
Employees' Claims	0
Trade Creditor	3,336
Mr M Menary	20
	(5,456)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (2,732)
Issued and called up capital	
Ordinary	100
Ordinary "B"	100
Ordinary "C"	100
	(300)
Estimated total deficiency / surplus as regards members	(3,032)

Signature M A Menary

Date 25/03/15

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclays Business Insurance	Allianz House, Lancaster Business Park, Caton Road, Lancaster, LA1 3RA	£102 84			0
Celebrity Intelligence	Centaur Media plc, Wells point, 79 Wells Street, London, W1T 3QN	£2,436 00			0
Coversure Insurance Services	4th Floor, Tameway Tower, Bridge Street, Walsall, WS1 1JZ	£237 37			0
DSG Retail Ltd	Maylands Avenue, Hemel Hempsted, HP2 7TG	£140 49			0
HM Revenue & Customs (CT)	CT Operations Lincoln, CT Operations S0838, PO Box 29997, Glasgow, G70 5AB	£1 00			0
HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£1 00			0
Kota Creative	Studios G1 & G2, 71-73 Warner Gardens, Battersea, London, SW11 4XW	£118 80			0
Mr M Menary	26 Ongar Road, London, SW6 1SJ	20 00			
Telefonica UK Ltd	260 Bath Street, Slough, SL1 4DX	£298 13			0
Wallace Crooke Accountants	Wallace House, 20 Birmingham Road, Walsall, WS1 2LT	£2,100 00			0
					0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Totals		£5,455 63			0

Signature M. A. Murray

Date 25/03/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Francesca Hull	152 Brompton Park Crescent, London, SW6 1SU	Ordinary "B"	100	£100 00
Michael Menary	26 Ongar Road, London, SW6 1SJ	Ordinary	100	£100 00
Sam Dowler	11 Russelcroft Road, Welwyn Garden City, Herts, AL8 6QY	Ordinary "C"	100	£100 00

Signature M. A. Menary

Date 25/03/15