

THE INSOLVENCY ACT 1986

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

s.95/99

For official use

To the Registrar of Companies

Company Number

08878075

Insert full name of
the company

Name of Company

OxfordOxford Limited

Insert full name and
address

I, Nedim Ailyan
of Abbott Fielding Limited, 142/148 Main Road, Sidcup, Kent, DA14 6NZ

Insert date

The Liquidator of the above-named company attach a statement of
the company's affairs as at 8 January 2015

Signed

Dated 8 January 2015

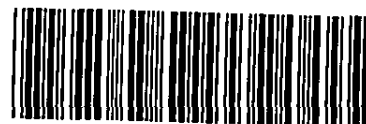
Insert presenters
name and address [if
any]

Chloe Butler
Abbott Fielding Limited
142/148 Main Road
Sidcup
Kent
DA14 6NZ

For official use

Liquidation Centre

TUESDAY



A3Z001RD

A15

13/01/2015

#214

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

OxfordOxford Limited

on the 8 January 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

ANTHONY NORMAN

Signed

AS

Dated

8/1/2015

OxfordOxford Limited
Statement Of Affairs as at 8 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Events License

Uncertain

Estimated total assets available for preferential creditors

NIL

Signature



Date

~~15~~ 8/1/15

OxfordOxford Limited
Statement Of Affairs as at 8 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	56,296 75
Director's loan accounts	110,000 00
Associated Creditor	25,000 00
	191,296 75
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(191,296 75)
Estimated deficiency/surplus as regards creditors	(191,296 75)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(191,396 75)

Signature  Date 8/1/15

Abbott Fielding Limited
OxfordOxford Limited
B - Company Creditors

Key	Name	Address	£
CA00	A&J Big Tops Ltd	Unit 1, Roberts Lane, Peterborough, PE8 5LS	18,900 00
CB00	Behind The Curtain Ltd	7c Frederick Street, Victoria Works, Birmingham, B1 3HE	1,820 00
CC00	Clockwork Productions Ltd	26 Manor Road, Bladon Woodstock, Oxon, OX20 1RU	2,962 50
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit, BP 3202, Warkworth House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	0 00
CE01	Eleven 11 Eleven Limited	The Leathermarket, Studio 7, London, SE1 3ER	25,000 00
CF00	Fyne Associates Limited	Linde Building, 7 Nuffield Way, Abingdon, Oxon, OX14 1RL	180 00
CG00	Gold Top Media Ltd	East Wing, 1st Floor, Windsor Centre, 15-29 Windsor Street, London, N1 8QG	2,608 66
CG01	Galloping Faster Ltd	c/o Dales Evans & Co Ltd, 88/90 Baker Street, London, W1U 6TQ	18,000 00
CH00	HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0 00
CH04	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea X, SS99 1AA	0 00
CH05	HM Revenue & Customs	National Insolvency Unit (NIU), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CK00	Owen Kent	8 Sunnyside, Blythe Hill, London, SE6 4UR	55,000 00
CM00	Movement Records Ltd	Ground Floor, 31 Kentish Town Road, London, NW1 8NL	7,200 00
CN00	Nightshift	PO Box 312, Kidlington, OX5 1ZU	510 00
CN01	Anthony Norris	6 Winterbourne Avenue, Orpington, Kent, BR6 9RH	55,000 00
CT00	Taylor's Newspapers Ltd	Unit 4a, Hawksworth, Southmead Industrial Estate, Oxon, OX11 7HR	720 00
CT01	Target Live	45-51 Whitfield Street, London, W1T 4HD	230 59
CV00	Vanguardia Ltd	21 Station Road West, Oxted, Surrey, RH8 9EE	360 00
CZ00	Zest Venue Solutions	The Old Cake House, The Dairy Farm, Pinkey Park, Malmesbury, Wiltshire, SN16 0NX	2,805 00
21 Entries Totalling			191,296 75

Signature 