

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

For Official Use

To the Registrar of Companies

--	--	--

Company Number

03906938

Name of Company

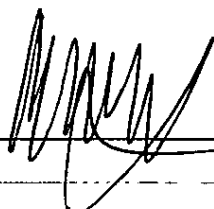
2 Creation.com Limited

I / We
Michael William Young
Torrington House
47 Holywell Hill
St Albans
Hertfordshire AL1 1HD

Peter Nicholas Wastell
Torrington House
47 Holywell Hill
St Albans
Hertfordshire AL1 1HD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 August 2009

Signed



Date 28 August 2009

Vantis Business Recovery Services
Torrington House
47 Holywell Hill
St Albans
Hertfordshire AL1 1HD

Ref: 2CR0001VBR/MWY/PNW/SC/SW

For Official Use

Insolvency Section 1 Post Room



P5GS4CZH

PC4

04/09/2009

385

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

2 Creation.com Limited

on the 28 August 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Mr David Benning, Director of 4 Niton Close, Barnet, Hertfordshire, AL1 1HD

Make oath and say that the several pages exhibited hereto and marked A, A1 B&C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 28 August 2009 the date of the resolution for winding up and that the said company carried on business as a Creative Design & Print Company

Sworn/affirmed at

41 Highwell Hill 5 Albans Herts AL1 1HD

Date

28th August 2009

Signatures



Before Me

D. Benning (AFFIDAVIT SIGNATURE)

A Solicitor or ~~Commissioner of Oaths~~ or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

2 Creation.com Limited
Statement Of Affairs as at 28 August 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	77,967.00	70,170.00	
Barclays Bank Plc		(27,000.00)	
		43,170.00	43,170.00

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors 43,170.00

Signature



Date

28/08/09

2 Creation.com Limited
Statement Of Affairs as at 28 August 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	43,170.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	43,170.00
Estimated prescribed part of net property where applicable (to carry forward)	11,634.00
Estimated total assets available for floating charge holders	31,536.00
Debts secured by floating charges	
Barclays Bank Plc	48,004.43
	48,004.43
Estimated deficiency/surplus of assets after floating charges	(16,468.43)
Estimated prescribed part of net property where applicable (brought down)	11,634.00
Total assets available to unsecured creditors	11,634.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	67,856.08
HM Revenue & Customs - VAT	3,383.81
HM Revenue & Customs - PAYE/NI	77,107.11
	148,347.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(136,713.00)
Shortfall to floating charge holders (brought down)	16,468.43
Estimated deficiency/surplus as regards creditors	(153,181.43)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(153,281.43)

Signature 

Date 28/08/09

Vantis Business Recovery Services
2 Creation.com Limited
B - Company Creditors

Key	Name	Address	£
CA00	Atech Limited	15 Little Mundells, Welwyn Garden City, Hertfordshire,, AL7 1EW	428.79
CB03	Barclays Commercial Bank	Dan Lambourne, 7th Floor Churchill Plaza, Churchill Way, Basingstoke, RG21 7GP	27,000.00
CB04	Barclays Asset Finance	Chruchill Plaza, Chrchill Way, Basingstoke, Hampshire, RG21 7GP	22,746.07
CB05	Barclays Bank Plc	Aldermans Hill, Palmers Green, N13 4PH	25,258.36
CC00	Call Print Group Limited	15-16 Hewett Street, London, EC2A 3NN	32,294.07
CC01	Centralhouse Publishing Limited	Central House, 265 Church Street, Blackpool, Lancashire, FY1 3PB	36.40
CE00	E.On	PO Box 123 Nottingham, NG1 6HD	14,000.00
CF00	FedEx UK Limited	Parkhouse Industrial Estate, Newcastle-Under-Lyme, Staffordshire, ST5 7RB	77.24
CF01	Future cabling Solutions Limited	6 Charlotte Street, Sittingbourne, Kent, ME10 2JN	858.60
CG00	Glenroy Estates Limited	Unit 14 Grosvenor Way, London, E5 9ND	2,888.00
CH01	HM Revenue & Customs VAT	Insolvency Operations, Queens Dock,Liverpool,L74 4AF	3,383.81
CH02	HM Revenue & Customs PAYE	Watford Recovery, Cambridge House, 47 Clarendon Road, Watford, Hertfordshire, WD17 1HN	77,107.11
CI00	Inc (Expense)	INC Rawmec Business park, Plumpton Road, Hoddesdon, Hertfordshire, EN11 0EE	3,915.00
CL00	London Borough Barnet Council	Babington Road, London, NW4 4BS	3,934.71
CM00	Media Marketing Limited	21 Greycaine Road, Watford, Hertfordshire, WD24 7GP	917.23
CR00	ROI Digital Limited	Hereward Innovation Centre, Hostmoor Avenue, Cambridgeshire, PE15 0AX	6,373.90
CS00	LFC Shield	Hornigals, Little Tey Road, Feering, Colchester, CO5 9RS	87.49
CS01	STI Packing and Display Limited	30 Gresse Street, London, W1T 1QR	905.00
CS02	Swemko (UK) Limited	28-29 Bonville Road, brislington, Bristol, BS4 5QH	17.25
CT00	The Extra Step Limited	Bedford Heights, manton Lane, Bedford, MK41 7PH	203.55
CW00	Wellington Press	13 Leyton Business Centre, Etloe Road, London, E10 7BT	918.85
21 Entries Totalling			223,351.43


Signature



28/08/09

2 Creation.com Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	David Benning	4 Niton Close, Barnet, Hertfordshire, EN5 2RQ	0	100	0	100
1 Entries Totalling						100

Signature  28/08/07