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

Company Number
04116708

Name of Company

Buzzlines Limited

Stephen John Tancock Montague Place Quayside Chatham Maritime Kent ME4 4QU

the liquidator(s) of the above named company attach a statement of the company affairs as at 10 December 2009

Signed 51 Lanch

Date

19 January 2010

Reeves + Neylan LLP Montague Place Quayside Chatham Maritime Kent ME4 4QU

Ref: 07427700/SJT/JK

\*AGDLEGZH\*
A34 26/01/2010 124
COMPANIES HOUSE

#### Statement of Affairs

Statement as to affairs of

**Buzzlines Limited** 

on the 19 January 2010 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.

We Nigel Bushridge, Director, Moontakers Lymbridge Green, Stowling Common, Astrond, Kent TN25-881 Anar, 9 Cliff Road, Hythe, Kent 5x6

and Kathryn Busbridge, Director, Moonfakers Lymbridge Green, Stowting Common, Astrond, Kont TN25-881 Amak, 9 Cliff Road, Hythe Kent

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 19 January 2010 the date of the resolution for winding up and that the said company carried on business as Coach Operations

Sworn/affirmed at

39 St Marquet's Street, Contribuy, Kent CTI ZTX

Date

1917 JANUARY 2010

Signatures

Before Me

FURLEY PAGE

SOLICITORS 39 ST MARGARETS STREET

CANTERBURY
KENT CT1 2TX

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.

## Buzzlines Limited Statement Of Affairs as at 19 January 2010

A - Summary of Assets		
		Estimated to
Assets	Book Value	Realise
	£	£
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property (1)	1.00	1.00
Goodwill	10,917.00	10,917.00
Fixtures & Fittings	14,464.02	7,232.01
Office Equipment	11,888.34	5,944.17
Stock	20,000.00	10,000.00
Cash at Bank	540.00	540.00
Estimated total assets available for preferential cre	editors	34,634.18

Signature

Data

## **Buzzlines Limited** Statement Of Affairs as at 19 January 2010

A1 - Summary of Liabilities	
	Estimated to
	Realise
	£
Estimated total assets available for preferential creditors (Carried from Page A)	34,634.18
Liabilities	
Preferential Creditors:-	NIL
Estimated deficiency/surplus as regards preferential creditors	34,634.18
Estimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	34,634.18
Debts secured by floating charges	NIII
Estimated deficiency/surplus of assets after floating charges	NIL 34,634.18
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	34,634.18
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	20
Trade & Expense Creditors 3,838.  HM Revenue and Customs - PAYE/NIC 601,062.	
HM Revenue & Customs - VAT 102,184.	
Hist Revenue & Customs - VA1	707,084.30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(672,450.12)
Estimated deficiency/surplus as regards creditors	(672,450.12)
Issued and called up capital	
Ordinary Shareholders 2.	2.00
Estimated total deficiency/surplus as regards members	(672,452.12)

Signature

19 Jan 2010

## Reeves + Neylan LLP Buzzlines Limited B - Company Creditors

Key	Name	Address	3
CB00 CH00	HM Revenue & Customs	Mr A Taylor , South London Area, 4th Floor Southern House, Wellesley Grove, Croydon, CR9 1WW	0.00
CH01	HM Revenue & Customs	Insolvency Operations, 3NW Queens Dock, Liverpool, L74 4AA	102,184.00
CH02	HM Revenue & Customs	Insolvency & Securities , 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	00:0
CH03	HM Revenue & Customs	Pay As You Earn & Self Assessment, Medvale House, Mote Road, Maidstone, ME15 6AE	601,062.00
CM00	McCabe Ford Williams	Invicta Business Centre, Monument Way, Orbital Park, Ashford, Kent, TN24 3HB	3,838.30
RB01	Mr Nigel Busbridge	Moonrakers Lymbidge Green, Stoffing Common; Ashford, Kent, FN25 6B, 1//	0.00
RB00	Mrs Kathryn Busbridge	Moonrakers Expablidge Green-Stowting Confinon, Ashford, Kent, TN25-6BJ	0.00
8 Entrie	8 Entries Totalling		707,084.30

# Buzzlines Limited C - Shareholders

			-			
Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr N Busbridge	Moorakers Lymbridge Green, Stowting Common, Ashfold, Kent. TN25 883	0	_	C	-
HH01		Moonakers Lymbide Green, Stowting Common Ashford, Kent, 7N28 6BJ	0	<del>-</del>	0	-
2 Entrie	2 Entries Totalling	CT21 SKE				7

Signature

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