

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

06222638

(a) Insert full name of company

Name of Company  
(a) Big Dog Media Limited

(b) Insert full name and addresses

I (b)  
Darren Edwards  
Aspect Plus Limited  
40a Station Road  
Upminster  
Essex  
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 17 July 2014 (c)

Signed



Date 17 July 2014

Presenter's name, address and reference (if any)

Aspect Plus Limited  
40a Station Road  
Upminster  
Essex  
RM14 2TR

For Official Use

Liquidation Section

Post Room

TUESDAY



\*A3CMM64P\*

A07

22/07/2014

#178

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of      Big Dog Media Limited

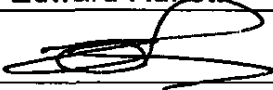
on the 17 July 2014 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name      Edward Ruffett

Signed      

Dated      JUL 17<sup>th</sup> 2014

Signature 

Date 17/7/14

**Big Dog Media Limited**

**A – Summary of Assets**

Assets

| Book Value | Estimated to Realise |
|------------|----------------------|
|            |                      |
| 13,232     | Uncertain            |
| 1,000      | 1,000                |
| 14,232     | 1,000                |

**Assets:**

Book Debt  
Cash at Bank

**Estimated total assets available for preferential creditors**

**1,000**

Signature



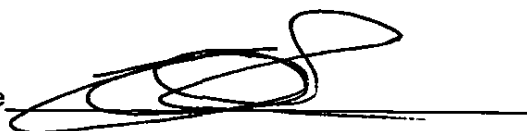
Date

~~17~~ 17/7/14

# A1 – Summary of liabilities

|                                                                                      | Estimated to Realise |
|--------------------------------------------------------------------------------------|----------------------|
| Estimated total assets available for preferential creditors<br>(carried from page A) | 1,000                |
| <b>Preferential creditors:</b>                                                       |                      |
| None                                                                                 | 0                    |
| Total Preferential Claim                                                             | 0                    |
| Estimated surplus as regards preferential creditors                                  | 1,000                |
| Total assets available to non-preferential unsecured creditors                       | 1,000                |
| Unsecured non-preferential claims                                                    |                      |
| Trade Creditors                                                                      | 8,607                |
| HM Revenue & Customs – Corporation Tax                                               | 15,134               |
| HM Revenue & Customs - PAYE                                                          | 5,136                |
| HM Revenue & Customs – VAT                                                           | Uncertain            |
| Edward Ruffett                                                                       | 27,500               |
|                                                                                      | (57,164)             |
| Estimated deficiency as regards non-preferential unsecured creditors                 | (56,164)             |
| Issued and called up capital                                                         |                      |
| Ordinary Shares of £1 Each                                                           | 1                    |
|                                                                                      | (1)                  |
| Estimated total deficiency as regards members                                        | (56,165)             |

Signature



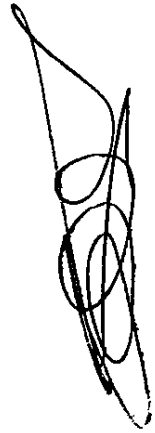
Date

17/7/14

**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 £ |
|----------------------------------------|------------------------------------------------------------------------------------|----------------|------------------------------------------|---------------------|---------------------|
| C C Young and CO Limited               | 2ND Floor, 13/14 St Margaret Street, London, W1W 8RN                               | £3,800 00      |                                          |                     | 0                   |
| HM Revenue & Customs                   | National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD | Uncertain      |                                          |                     | 0                   |
| HM Revenue and Customs                 | DMB 484, BX5 5AB                                                                   | £5,135 86      |                                          |                     | 0                   |
| HM Revenue and Customs                 | DMB 488, BX5 5AB                                                                   | £15,134 01     |                                          |                     | 0                   |
| National Westminster Bank Plc          | Cards Customer Service, PO Box 5747, Southend on Sea, SS1 9AJ                      | £700 00        |                                          |                     | 0                   |
| NWN Blue Squared                       | 7 Bourne Court, Southern Road, IG8 8HD                                             | £982 80        |                                          |                     | 0                   |
| Phunk Promotions                       | 8 Rue Andre Messenger, Pans, 75018, France                                         | £734 86        |                                          |                     | 0                   |
| Registrar of Companies Companies House | Prosecuting Solicitors, Crown Way, Cardiff, CF14 3UZ                               | £3,177 00      |                                          |                     | 0                   |
| Edward Ruffett                         |                                                                                    | £27,500 00     |                                          |                     | 0                   |
| <b>Totals</b>                          |                                                                                    | £57,164 53     |                                          |                     | 0                   |



Signature \_\_\_\_\_

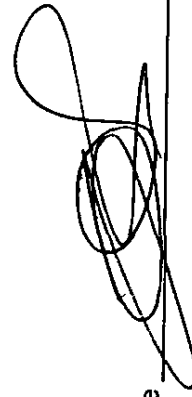
Date \_\_\_\_\_

17/7/14

C

**COMPANY MEMBERS**

| Name of shareholder or member | Address (with postcode) | Type of Share | No. of Shares | Nominal Value |
|-------------------------------|-------------------------|---------------|---------------|---------------|
| Eddie Ruffett                 |                         | Ordinary      | 1             | £1 00         |



Signature

Date

19/7/14