

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

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Company Number

06403118

Name of Company

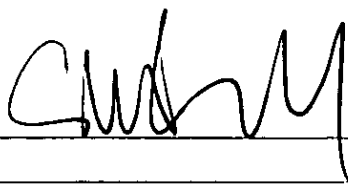
Live and Unsigned Limited

I / We
Stephen Powell
12/14 Carlton Place
Southampton
SO15 2EA

Gordon Johnston
12/14 Carlton Place
Southampton
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 January 2013

Signed



Date 22 January 2013

hjs Recovery
12/14 Carlton Place
Southampton
SO15 2EA

For Official Use

Insolvency Section 1 Post Room

WEDNESDAY



A20OWD4Y

Ref 4728LIVX/SP/GJ/AK/JP/HS

Statement of Affairs

Statement as to affairs of

Live and Unsigned Limited

on the 22 January 2013 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

C. Aray (S) -

Signed



Dated

22/1/13

Live and Unsigned Limited
Statement Of Affairs as at 22 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	2,000 00	2,000 00
Estimated total assets available for preferential creditors		2,000 00

Signature



Date

22/1/13

Live and Unsigned Limited
Statement Of Affairs as at 22 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>2,000 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>2,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,072 38
Director's Loan Account	43,969 00
HM Revenue & Customs - PAYE/NIC	3,156 13
HM Revenue & Customs - VAT	15,732 53
	<u>68,930 04</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(66,930 04)</u>
Estimated deficiency/surplus as regards creditors	<u>(66,930 04)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(66,931 04)</u></u>

Signature



Date

22/1/13

hjs Recovery Live and Unsigned Limited B - Company Creditors

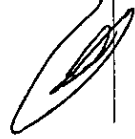
Key	Name	Address	£
CB00	Basildon District Council	Revenue Service, PO Box 4, Basildon, Essex, SS14 1BY	1,922 38
CB01	Bishops Printers Ltd	Spa House, Walton Road, Portsmouth, Hampshire, PO6 1TR	3,400 00
CG00	Christopher Grayston	36 Lumsden Avenue, Shirley, Southampton, Hampshire, SO15 5EL	43,969 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	3,156 13
CH01	HM Revenue & Customs	5th Floor, Regan House, James Street, Liverpool, L75 1AD	15,732 53
CH02	HM Revenue & Customs	Debt Management & Banking, 2nd Floor Queens Moat House, 22 St Edwards Way, Romford, Essex, RM1 4LQ	0 00
CH03	HM Revenue & Customs	Debt Management & Banking, 14 Headgate, Colchester, CO3 3BS	0 00
CM00	Music and Media Solutions Group Ltd	59-65 Worship Street, London, EC2A 2DU	750 00
8 Entries Totalling			68,930 04



Signature

**hjs Recovery
Live and Unsigned Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG00	Christopher Grayston	36 Lumsden Avenue, Shirley, Southampton, Hampshire, SO15 5EL	0	1	0	1
1 Entries Totalling						1



Signature

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