

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

06485786

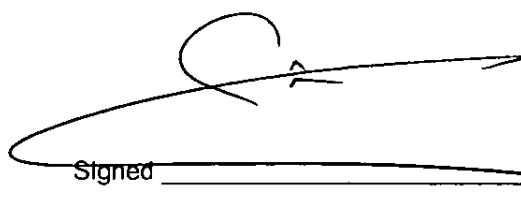
Name of Company

Bones Publishing Limited

I / We  
Shane Biddlecombe  
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 19 December 2011

Signed 

Date 19 December 2011

hjs Recovery  
12/14 Carlton Place  
Southampton  
SO15 2EA

Ref 4489BONX/SB/GJ/SJ/EG/JP/DS/HS

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For Official Use

In the presence of the Registrar of Companies

FRIDAY



A63 23/12/2011 #236  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Bones Publishing Limited

on the 19 December 2011 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

V-CRAIG

Signed



Dated

19/12/11

Bones Publishing Limited  
Statement Of Affairs as at 19 December 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

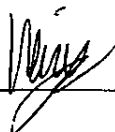
Assets subject to floating charge.

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

19/12/11

Bones Publishing Limited  
Statement Of Affairs as at 19 December 2011

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  
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

19,790 24

HM Revenue & Customs - PAYE / NIC

24,970 58

HM Revenue & Customs - VAT

28,618 24

73,379 06

Estimated deficiency/surplus as regards non-preferential creditors  
(excluding any shortfall in respect of F C's post 14 September 2003) (73,379 06)

Estimated deficiency/surplus as regards creditors (73,379 06)


Issued and called up capital

Ordinary Shareholders

100 00

100 00

Estimated total deficiency/surplus as regards members (73,479 06)

Signature  Date 19/12/11

**hjs Recovery**  
**Bones Publishing Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Brighton & Hove City Council	PO Box 2929, Brighton, BN1 1PS	0 00
CE01	Early Years Childcare	42 Wilbury Villas, Hove, BN3 6GD	1,599 35
CE00	E-on	PO Box 7750, Nottingham, NG1 6WR	0 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	28,618 24
CH01	HM Revenue & Customs - PAYE		24,970 58
CC00	Mr P Craig	Chantry House, Brighton Road, Woodmancote, Henfield, BN5 9ST	18,190 89
CS00	Southern Water	PO Box 41, Worthing, BN13 3NZ	0 00
<b>7 Entries Totalling</b>			<b>73,379.06</b>

Signature



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**hjs Recovery**  
**Bones Publishing Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Paul Craig	Chantry House, Brighton Road, Woodmancote, Sussex, BN5 9ST	0	49	0	49
HC01	Mrs Verity Craig	Chantry House, Brighton Road, Woodmancote, Sussex, BN5 9ST	0	10	0	10
HS00	Mr Ian Steel	Ridings, 27 Tongdean Avenue, Hove, East Sussex, BN3 6TL	0	41	0	41
<b>3 Entries Totalling</b>						<b>100</b>



Signature