S.95/99

Rule 4.34 - CVL The Insolvency Act 1986

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number 6541980

Insert full name of company.

Name of Company

(1) ABSOLUTELY STUNNING LIMITED

Insert full name(s)

Richard Ian Williamson

of Campbell, Crossley & Davis

348/350 Lytham Road

Blackpool

Lancashire, FY4 1DW

Insert date.

the Liquidator of the Company attach a statement of the Company's affairs as at 12th November 2009.

Signed :-

Date: 12th November 2009

Presenter's name, address and reference (if any). Campbell, Crossley & Davis 348/350 Lytham Road

Blackpool

Lancashire, FY4 1DW

Reference:- A0293/C/RIW/JTS/LLR

Insolvency-Company 4.20

For official use
Liquidation | Post Room
Section

A13 1 COMF

14/11/2009 COMPANIES HOUSE

186

Statement of Affairs - combining Forms 2.9, 4.17, 4.18 and 4.19 Rules 2.12, 4.33 and 4.34-CVL

IN THE MATTER of ABSOLUTELY STUNNING LIMITED

AND

IN THE MATTER of the Insolvency Act 1986

STATEMENT AS TO AFFAIRS OF ABSOLUTELY STUNNING LIMITED

on the 12 November 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.

(insert full name and occupation)
I, Ernest John Bradbury - Company Director

(insert full address)

Of 14 Winfrith Road, Fearnhead, Warrington, Cheshire, WA2 0QE

make oath and say that the several pages exhibited hereto and marked A, A1 & B, 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 12 November 2009 the date of the resolution for winding-up and that the said company carried on business as:

Retailers of bridal wear

Before me:

Sworn at: 90 Livripical Rd (adisherd)

monchester

Date: 12m Noumber 2009

Signature(s):....

Suzanne J. Moore LLB (Hons)

50mcu/c Solicitor

90 Liverpool Road

A Solicitor or Commissioner of Oaths Cadishead

Manchester M44 5AN

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 need to be re-sworn.

Assets	Book Value £		Estimated To Realise £	
Appete Subject To Fixed Charge				
Assets Subject To Fixed Charge				
Motor vehicle <u>Less:</u> Due to Close Motor Finance Limited	6,000 <u>(6,979)</u>	0	4,500 (6,979)	0
·		<u>0</u>		<u>0</u>
Assets Subject To Floating Charge				
Nil				
Uncharged Assets				
Fixtures and fittings Cash at Bank		68 3,500		Nil 3,500
Estimated total assets available for preferential creditors		3,568		3,500

Date.....121107

		Estimated To Realise
atimated total assats evallable for uneformatical and discuss		£
stimated total assets available for preferential creditors (carried from page A)		3,500
iabilities		
Preferential Creditors Nil		0
Estimated surplus as regards preferential creditors		3,500
Estimated prescribed part of net property where applicable (to carry forward)		<u>0</u> 3,500
Debts secured by floating charges		·
Nil		0
Estimated (deficiency)/surplus as regards floating charge Estimated prescribed part of net property where applicable (brought down)		3,500 0
Total assets available to unsecured creditors	-	3,500
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
Due to Close Motor Finance Limited	2,479	
HSBC Bank plc	32	
Trade and Expense Creditors	72,187	74,698
Estimated (deficiency)/surplus as regards creditors		(71,198)
(Excluding any shortfall to floating charge holders)		, , ,
Shortfall to floating charge holders (brought down) Estimated deficiency/surplus as regards creditors		0 (71,198)
Issued and called up capital		, , , ,
Issued Share Capital		1
Estimated total (deficiency)/surplus as regards members		(71,199)

Signature 5

ABSOLUTELY STUNNING LIMITED

B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0002	United Utilities PIC Warrington Cheshire WA55 1WA	130.09			
C0003	E.On UK Nottingham Nottinghamshire NG1 6WR	3,569.02			
C0004	Yell Limited Oxford Road Reading RG1 7PT	6,251.40			
C0005	Archant Life Limited Roven Road Norwich NR1 1RE	2,185.00			
C0006	Fresh Web Studios Chester Cheshire CH1 2AR	828.00			
C0007	Blossom Tiaras Limited Itchel Home Farm Crandail Farnham Surrey GU10 5PT	661.53			
C0009	Impression Bridal UK Limited P.O. Box 50, Smith House Elmwood Avenue Feltham Middlesex TW13 7QD	3,550.88			
C0010	Alexia Designs (Europe) Limited P.O. Box 50, Smith House Elmwood Avenue Feltham Middlesex TW13 7QD	766.00			
C0011	Vogue Fashions Limited Standard Place St. Crispins Norwich NR3 1YE	6,583.16			
C0012	Raylia Designs Inc Suite E Sandy UTAH 84070	2,415.12			
C0013	The Bridal Consortium Limited Blackfern Sidcup Kent DA15 8PW	807.00			

Signature 9)

Date 12 1109

ABSOLUTELY STUNNING LIMITED

B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0014	Empty Box Company Coomb Farm Balchins Lane Westcott, Dorking Surrey RH4 3LW	112.75			
C0015	Vivien Sheriff Botleys Farm Wick Lane Downton Wiltshire SP5 3NW	478.98			
C0016	Paragon CPS Limited Greg Street Reddish Stockport Cheshire SK5 7DD	475.55			
C0017	Menbur S.A. 18230 Atarfe Granada SPAIN	2,978.99			
C0018	Bagatelle S.P.A. Sant Antimo (NA) ITALY	10,734.00			
C0019	LME Creations rue de Chateaudun 75009 Paris FRANCE	2,692.00			
C0020	El Dantes / Roberto Botella S.V.L 03320 Elche Alicante SPAIN	1,150.72			
C0021	Hoesh International Limited Unit 4 Trevanth Road Leicester LE4 9LS	523.00			
C0022	Alexis 75002 Paris France	6,941.00			
C0024	F. Zandi Poynton SK12 1DS	3,500.00			
C0027	Parcel Force Worldwide Papyrus Road Werrington Peterborough OE4 5PG	47.00			

Signature Es De

ABSOLUTELY STUNNING LIMITED B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0030	Close Motor Finance Limited Stockport Road Timperley Cheshire WA15 7UQ	6,978.68			
C0034	Stockport Metropolitan Borough Council P.O. Box 39 Stockport SK1 3XE	4,827.93			
C0038	Trafford Council P.O. Box 2160 Bolton BL6 9BR	190.76			
C0039	Manchester City Council P.O. Box 585 Manchester M60 3NZ	100.00			
C0043	After 6 International Limited London W1W 8RP	6,613.32			
C0044	Marylis N.V. 2000 Antwerpen Belgium	2,357.97			
C0045	Lore Wembley HA0 1HD	715.00			
C0046	HSBC Bank Pic Bramhall Stockport Cheshire SK7 1PQ	32.00			
	TOTAL CREDITORS' CLAIM	79,196.85			

