

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

For Official Use

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Company Number

07055397

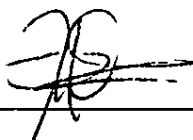
Name of Company

2 Jons Limited

I / We
Sandra McAlister
10 St Helen's Road
Swansea
SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 November 2011

Signed



Date

22 November 2011

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref T100406/SM/STB/LT

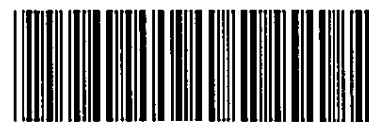
Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

THURSDAY



AJSYWZIW

A30

24/11/2011

262

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

2 Jons Limited

on the 22 November 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

JONATHAN CULLEN

Signed



Dated

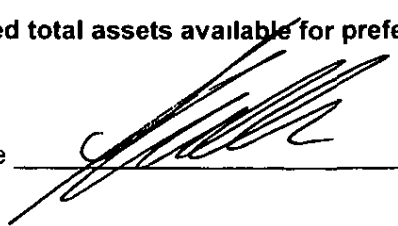
22nd Nov 2011

2 Jons Limited
Statement Of Affairs as at 22 November 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Machinery & Stock	1,000 00	1,000 00
Uncharged assets.		
Estimated total assets available for preferential creditors		1,000 00

Signature



Date

22nd Nov 2011

2 Jons Limited
Statement Of Affairs as at 22 November 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,000 00
Liabilities		
Preferential Creditors -		
Employee - Wage Arrears/Holiday Pay	2,565 50	2,565 50
Estimated deficiency/surplus as regards preferential creditors		(1,565 50)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(1,565 50)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(1,565 50)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(1,565 50)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(1,565 50)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	234,470 80	
Employees	568 50	
Banks/Institutions	61,209 65	
		296,248 95
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(297,814 45)
Estimated deficiency/surplus as regards creditors		(297,814 45)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(297,914 45)

Signature



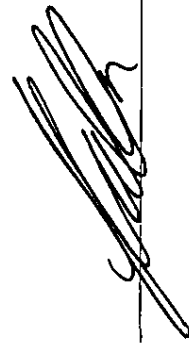
Date

22nd Nov 2011

McAlister & Co
2 Jons Limited
B - Company Creditors

Key	Name	Address	£
CA00	Welsh Water	Pentwyn Road, Nelson, Trehamis, Mid Glamorgan, CF46 6LY	0 00
CA01	City and Council of Swansea	The Guildhall, Swansea, SA1 4NR	25,052 29
CA02	Arkle Finance	52-60 Sanders Road, Wellingborough, Northants, NN8 4BX	4,411 00
CB00	Streamline	Gateshead Card Centre, PO Box 27, Victory House, Fifth Avenue, Gateshead, NE8 1HJ	0 00
CE00	E J Hales	28 Windsor Place, Cardiff, CF10 3SG	0 00
CF00	Veolia	Unit 1, Heol Crochenny Park, Nantgarw, Pontypridd, CF15 7QT	0 00
CH00	Marys Farmhouse	FairfieldCrymych, Pembrokeshire, SA41 3QE	0 00
CL00	Lloyds Banks	Gorseinon Branch, 113 High Street, Gorseinon, Swansea, SA4 4BR	0 00
CM00	British Gas	Payments Team Manager, British Gas Business, 1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford, OX4 2JY	61,209 65
			0 00
CM01	C Merrett	Premium Credit House, 60 East Street, Epsom, ET17 1HB	348 60
CP00	Premium Credit	Dafen Industrial Estate, Dafen, Llanelli, SA14 8QE	0 00
CP01	Palletforce	81 Newgate Street, London, EC1A 7AJ	232 39
CS00	BT	50 High Street, Newport, NP20 1YN	58 21
CS01	Newport City Council	c/o Jones Lang La Salle, PO Box 2534, 40 Berkeley Square, Bristol, BS8 9AQ	9,128 29
CU00	UBS	Payments Team Manager, British Gas Business, 1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford, OX4 2JY	195,000 00
CW00	British Gas		240 02
16 Entries Totalling			295,680 45

Signature



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