

**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

07699402

Name of Company

LessBounce Limited

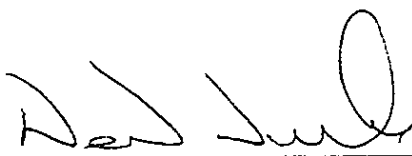
I / We

Neil Frank Vinnicombe, Universal House, 1 - 2 Queens Parade Place, Bath, BA1 2NN

Simon Robert Haskew, Universal House, 1 - 2 Queens Parade Place, Bath, BA1 2NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 April 2016

Signed



Date 15 April 2016

Begbies Traynor (Central) LLP
Universal House
1-2 Queens Parade Place
Bath
BA1 2NN

Ref LE213CVL/NFV/SRH/DSJ/KXB

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Insolvency Section 1 Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

LessBounce Limited

on the 15 April 2016 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 SEANE RACHEL SAXBY

Signed SR. Saxby

Dated 15-04-16,

LessBounce Limited
Statement Of Affairs as at 15 April 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Intangible Assets	10,350 00	Uncertain	
South West Investment Group		(11,948 87)	
Deficiency c/d		(11,948 87)	
Motor Vehicle	8,500 00	8,500 00	
Finance Company(1)		(8,500 00)	
		NIL	NIL
Assets subject to floating charge:			
Furniture & Equipment	3,496 00		350 00
Stock	40,000 00		4,000 00
Cash held in Client Account	8,266 00		8,266 00
Director's Loan Account	70,000 00		Uncertain
Uncharged assets:			
Estimated total assets available for preferential creditors			12,616 00

Signature  Date 15-04-16

LessBounce Limited
Statement Of Affairs as at 15 April 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,616 00
Liabilities	
Preferential Creditors - RPO - Holiday Pay	494 65
	494 65
Estimated deficiency/surplus as regards preferential creditors	12,121 35
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	12,121 35
Estimated prescribed part of net property where applicable (to carry forward)	5,424 27
Estimated total assets available for floating charge holders	6,697 08
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	11,948 87
	11,948 87
Estimated deficiency/surplus of assets after floating charges	(5,251 79)
Estimated prescribed part of net property where applicable (brought down)	5,424 27
Total assets available to unsecured creditors	5,424 27
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	130,672 35
RPO - Redundancy and PILON	8,024 40
HMRC (non VAT)	2,881.73
HMRC (VAT)	3,030 72
Customers - Refunds and Deposits	3,889 75
	148,498 95
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(143,074 68)
Shortfall in respect of F C's post 14 September 2003 (brought down)	5,251 79
Estimated deficiency/surplus as regards creditors	(148,326 47)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(148,327 47)

Signature S.R. Seary Date 15-04-16

Begbies Traynor (Central) LLP
LessBounce Limited
B - Company Creditors

Key	Name	Address	£
C100	1000 Mile Sportswear Limited	Unit N Penfold Trading Estate, Imperial Way, Watford, WD24 4YY	103 61
CA00	ACS Limited	231 Andover House, George Yard, Andover, Hampshire, SP10 1PB	144 00
CA01	Anita UK Limited	23 Ahirwell Crescent, Furzton, Milton Keynes, MK4 1GA	15,827 66
CB01	Brooks Sport GmbH	6 Chantonfold, Horsham Road, Steyning, BN44 3AA	2,559 94
CB02	British Telecom PLC	Insolvency Unit, Department W, TVTE, Newcastle, NE83 7ZF	761 22
CD00	David McKibbin Sports	36 Okehampton Road, London, NW10 3ER	4,675 08
CD01	DB Apparel UK Limited	Global Transaction Services, 1000 E Hanes Mill Road, Winston-Salem, NC 27105	22,292 22
CD02	Derriere Equestrian Limited	Peasebrook Equine, Little Buckland, Broadway, Worcestershire, WR12 7JH	30 00
CD03	Digital Window Limited	5th Floor, 2 Thomas Moore Square, London, E1W 1YN	792 00
CE00	Enell	PO Box 808, 319 2nd Street, Havre, MT, 59501, US	8,196 22
CE01	ERB International Limited	4 Stephens Close, Bath, BA1 5PP	888 00
CE02	Eurosurgical	Marrow Business Park, Guildford, GU4 7WA	218 16
CF00	Falke	Second Floor, 8-12 Broadwick Street, London, W1F 8HW	75 98
CF01	The Fuelcard Company Limited	St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB	54 09
CF02	Fussell Wadman Limited	Hopton Industrial Estate, London Road, Devizes, SN10 2EU	584 32
CG00	Gossard & Berlei Limited (Courtaulds)	PO Box 54, Haydn Road, Nottingham, NG5 1DH	7,446 79
CG01	The Grounded Events Company	Phoenix House, 32 West Street, Brighton, BN2 2RT	450 00
CH00	Hamerville Media Group	Regal House, Regal Way, Watford, Herts, WD24 4YF	648 00
CH01	Howden White Accountants	Units 16-18 The Boscombe Centre, Mills Way, Amesbury, Wiltshire, SP4 7SD	1,528 00
CH02	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,881 73
CH03	HM Revenue & Customs	Enforcement & Insolvency Services (EIS) Worthing, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	3,030 72
CI00	IntuDigital Limited	40 Broadway, London, SW1H 0BT	14 21
CI01	Insolvency Service	Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	8,519 05
CK00	Keystone Software Development	Units 1-3 Priest Court, Springfield Business Park, Grantham, Lincolnshire, NG31 7BG	9,314 34
CL00	L H Woodhouse & Co Limited	Wolds Farm, The Fosse, Cotgrave, Notts, NG12 3HG	112 32
CL02	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	341 54
CL03	Lloyds Bank Plc	Windsor & Eton (309972) Branch, PO Box 1000, BX1 1LT	21,000 00



Signature

Begbies Traynor (Central) LLP
LessBounce Limited
B - Company Creditors

Key	Name	Address	£
CM00	Mark Hansford Telecom	24 Bridge Close, Gillingham, Dorset, SP8 4LS	80 00
CN00	Nike European Operations	Colosseum 1, 1213 NL Hilversum, PO Box 6453, 1200 HJ Hilversum, The Netherlands	89 06
CO00	Oxford Innovation Services Limited	Oxford Centre for Innovation, New Road, Oxford, OX1 1BY	1,300 00
CP00	Nicki Pettit	10a River Bank, East Molesey, KT8 9BH	500 00
CP01	Panache Lingerie Limited	7 Drake House Crescent, Sheffield, S20 7HT	9,300 30
CP02	Pure Lime ApS	White Hill, Walton, Brampton, Cumbria, CA8 2AZ	9,193 94
CP03	Partnership Fire & Security	40a Wincombe Business Park, Shaftesbury, Dorset, SP7 9QJ	200 00
CP04	Peugeot Financial Services	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	8,500 00
CR00	RHP2 Limited	Rubra One, Mulberry Business Park, Fishponds Road, Wokingham, Berkshire, RG41 2GY	1,430 00
CR01	Royal Mail	100 Victoria Embankment, London, EC4Y 0HQ	1,714 29
CR02	Rundenwear (Chambers Ling) Limited	Hannibal House, London, SE1 6TE	290 58
CS00	S D Marketing Limited	34-36 Fink Hill, Horsforth, Leeds, LS18 4DH	511 43
CS01	Southern Electric	55 Vastern Road, Reading, Berkshire, RG1 8BU	250 00
CS02	Spirit Design	Spirit House, 56 Holden Farm Road, Cirencester, Gloucestershire, GL7 1DQ	118 80
CS03	Swegmark of Sweden	Swegmark of Sweden AB, Herrjungagatan 17, 506 30 Boras, Sweden	1,985 50
CS04	South West Investment Group	Lowena House, Glenthorne Court, Truro Business Park, Threemilestone, Truro, Cornwall, TR4 9NY	11,948 87
CS05	Sage Pay Europe Limited	North Park, Newcastle upon Tyne, NE13 9AA	100 00
CT00	The London Marathon Limited	Marathon House, 115 Suffolk Street, Southwark, London, SE1 OJF	500 00
CT02	Triumph International Limited	Arkwright Road, Groundwell, Swindon, Wiltshire, SN25 5BE	1,144 68
CU01	UPS Limited	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	451 90
CV00	VFB Lingerie	22-24 Planta 3a, L'Hospitalet Llobregat, 08902, Spain	6 00
CW00	Wacoal EMEA Limited	Rothwell Road, Desborough, Northamptonshire, NN14 2PG	2,730 45
CW01	Worldpay	Victory House, Fifth Avenue, Gateshead, NE11 0EL	250 00
CW02	Wiltshire County Council	Business Services - Finance, PO Box 4385, Trowbridge, BA14 4DS	87 12
CZ00	Zoggs International Limited	Courtyard House, The Square, Lightwater, Surrey, GU18 5SS	380 60
CZ01	Ms Nicole Hazlett	42 Roguey Road, Belfast, Antrim, BT41 3TJ	47 00
CZ02	Katrina Fraser	6 Dungleil Road, Lenzie, Kirkintilloch, Glasgow, G66 5PG	47 00
CZ03	Mrs Danielle Chopping	Chilswell Farmhouse, Chilswell Lane, Boars Hill, Oxford, OX1 5EP	23 00

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Signature

Begbies Traynor (Central) LLP
LessBounce Limited
B - Company Creditors

Key	Name	Address	£
CZ04	Cath Harris	15 Cliff Road, Stannington, Sheffield, South Yorkshire, S6 6EG	47 00
CZ05	Mrs Joanne Brown	2 Back Station Rd, Lidlthgow, EH49 6AE	47 00
CZ06	Miss Nikki Plumridge	38 Foxes Piece, Little Marlow Road, Marlow, Bucks, SL7 1HE	47 00
CZ07	Miss Grace Mwathi	10 Normanton Place, Leeds, LS11 8LE	23 00
CZ08	Mrs Emma Crow	20 Skylark Close, Basingstoke, Hampshire, RG22 5UR	26 29
CZ09	Rebecca Mullard	209 Frenches Road, Redhill, Surrey, RH1 2JE	23 00
CZ0A	Mrs Johanna Moore	The Griffin Dental Surgery, 1-3 Great Cheetham Street West, Salford, Lancashire, M7 2JB	94 00
CZ0B	Mrs S Walters	14 Priddle Street, Monash, Canberra, Act 2904, Australia	39 17
CZ0C	Vanessa Andrews	6 Friesian Close, Shaw, Swindon, Wiltshire, SN5 5RA	42 00
CZ0D	Ms Helen Francis	60 Otley street, Skipton, Yorkshire, BD23 1ET	94 00
CZ0E	Ms victoria Keirnan	30 Sunset road, Arlington, MA, 2474, United States	33 49
CZ0F	Nicky Homer	Reayrt Hoslyn, Etsome Road, Somerton, Somerset, TA11 6LU	26 29
CZ0G	Mrs Jayne Ward	16 Brooke Drive, Chesterfield, S43 1PD	47 00
CZ0H	Ms Anne Vadgaard Hansen	59 Hornelund, Varde, 6800, Denmark	47 00
CZ0I	Dannielle Dykman	11 Rannoch Cl, Ferny Grove, 4055, Australia	39 17
CZ0J	Mrs Sara Glover	4 Lindrosa Road, Sutton coldfield, B74 3JY	40 00
CZ0K	Jane Sharp	8 Ashwood Parade, Hall Green, Wakefield, West Yorkshire, WF4 3GZ	12 00
CZ0L	Ms Pavla Line	Avondale, Shinehill Lane, South Littleton, Evesham, WR11 8TR	43 00
CZ0M	Kate White	Cynghordy FARM, Garnant, Ammanford, Carmarthenshire, SA18 2EQ	43 00
CZ0N	Mrs G Foster	66 Greenacres, Oxted, Surrey, RH8 0PB	47 00
CZ0O	Ms Amanda Melville-Love	7 Garrick Close, Dudley, West Midlands, DY1 3DF	73 00
CZ0P	Mrs Paulette Miller	158 Staines Road, Feltham, TW14 9ED	34 00
CZ0Q	Miss Ellie Brown	Cobbs cottage, Twineham lane, Hassocks, West sussex, BN6 9JF	43 00
CZ0R	Mrs Michelle Leney	Sunnymead Farm, Codrington Road, Westerleigh, Bristol, BS37 8RG	69 00
CZ0S	Mrs Ros Maxsted	Thorpe Cottage, Crook Hill, Brantingham, Brough, HU15 1QG	81 00
CZ0T	Lauren Duke	Po Box 1052, Kalgoorlie, Wa, 6430, Australia	35 83
CZ0U	Mrs Clodagh Doyle	Seefin, Seefin Craughwell, Craughwell galway, Galway, H91RXC9 IRELAND	52 99
CZ0V	Miss Fiona Henniker	Ooly Dale, Chilles Lane, Crowborough, TN6 3TB	31 00
CZ0W	Mrs Fiona Jones	Oakwood, Roslin Glen, Roslin, Midlothian, EH25 9PZ	31 29



Signature

Begbies Traynor (Central) LLP
LessBounce Limited
B - Company Creditors

Key	Name	Address	£
CZ0X	Shelley Jerrom	Sideways, Pilgrims Way, Hastingleigh, Kent, TN25 5HP	41 99
CZ0Y	Dr Sally Simmonds	11 Church walk, Aldeburgh, Suffolk, IP15 5DU	67 00
CZ0Z	Mrs Sharon Wade	6 South Holme, Stourpaine, Blandford, DT11 8TG	72 29
CZ10	Viv Cassidy	18 Leys Road, Wivenhoe, Colchester, Essex, CO7 9EX	39 95
CZ11	Karin Gross	Herrenstrasse 21, Kraichtal, 76703, Germany	41 00
CZ12	Dr Ruchi Tandon	4 The Drive, Longton, Lancashire, PR4 5AJ	23 00
CZ13	Janice O'hara	8 Hisnams Field, Bishops Cleeve, Cheltenham, Gloucestershire, GL52 8LQ	42 00
CZ14	Miss Rani Bal	Amar, Herga Hyll, Orsett Village, Essex, RM16 3JA	23 00
CZ15	Miss Emily Rowles Nicholson	Flat 1 Avondale Mansions, Rostrevor Road, London, SW6 5AH	68 00
CZ16	Miss Kirsty MacLennan	94e Academy street, Inverness, IV1 1LU	43 29
CZ17	Helen Tims	89 Wappenham Road, Helmdon, Brackley, Northamptonshire, NN13 5QA	68 00
CZ18	Vicky Ironmonger	11 Shelley Road, Stratford Upon Avon, Warwickshire, CV37 7JR	47 00
CZ19	Shauna Cook Rossier	Cite Ouest 31, 2Ème Étage, Gland, 1196, Switzerland	28 00
CZ1A	Mrs Lisa Little	Brockenhurst, Off Sergeants Hill, Chacewater, Cornwall, TR4 8NQ	40 29
CZ1B	Sophie Goode	7 Sylvan Avenue, Woodhall Spa, Lincolnshire, LN10 6SL	28 00
CZ1C	Andrada Tepei	Str Ana Ipatescu Nr 29 Ap 5, Timisoara, Timis, 300426, Romania	32 30
CZ1D	Sabine Jeltziner	Brich 8, Mund, Wallis, 3903, Switzerland	51 66
CZ1E	Miss Kimberly McDougall	Wiske House, South Otterinton, Northallerton, North Yorkshire, DL7 9HU	43 24
CZ1F	Home Einav Ginosar	11 Hapnirim, Neve Yahud Monoson, 60190, Israel	19 17
CZ1G	Sylvia O'connell	63b Chartfield Ave, Putney, London, SW15 6HN	39 29
CZ1H	Mrs Glynis Hibberd	Pi-Coaching, Elm Grove, Church Street, Ropley, SO24 0DS	39 29
CZ1I	Frances Doyle	67 Starfield Road, London, W12 9SN	31 29
CZ1J	Birgit Breit-Glock	Am Pfarrhof 3, Eichenried, D-85452, Germany	73 99
CZ1K	Ms Linda Howells	17 Barley Way, Cambridge, CB21 4YN	37 29
CZ1L	Mrs Amanda Winstone	106 Millbrook Road East, Southampton, SO15 1JQ	47 00
CZ1M	Elika Dettmering	11 Chess Brook Green, Wantley Hill Estate, Henfield, West Sussex, BN5 9LF	53 30
CZ1N	Renee Paul	Woodlands, Coast Hill Lane, Westcott, DORKING, RH4 3LJ	78 20
CZ1O	Miss Rosie Donawa	181 Warren Road, Orpington, BR6 6ES	31 29
CZ1P	Janet Ullsh	Apt F-303, 6045 S Ridgeline Dr , South Ogden, UT 84405, United States	29 32
CZ1Q	Miss Laura Dilloway	21 Keble Way, Sandhurst, Berkshire, GU47 0XA	37 29

S.R. Goss

Signature

Begbies Traynor (Central) LLP
LessBounce Limited
B - Company Creditors

Key	Name	Address	£
CZ1R	Mrs Lynnette Ronan	79 Bellamy Close, Plymouth, Devon, PL6 5LG	31 29
CZ1S	Miss Rosemary Sambora	1 Alexandra Road, Eastbourne, East Sussex, BN22 7PU	29 29
CZ1T	Miss Jennifer Walsh	7 Elmbank road, Langbank, Renfrewshire, PA14 6YT	31 29
CZ1U	Ms L Harness	15 Flambards Close, Meldreth, Royston, Herts, SG8 6JX	25 00
CZ1V	Miss Oyejoke Balogun	16 Henrietta close, London, SE8 3EJ	38 29
CZ1W	Henrike Kranich	Furst-friedrich-karlstr 39, Neuwied, 56564, Germany	38 00
CZ1X	Mrs Alison Fleming	24 Berwood Farm Road, Sutton Coldfield, B82 1AG	25 00
CZ1Y	Sarah Dixon-Smith	Summerfield, Beach Lane, Bromsberrow Heath, Ledbury, HR8 1PQ	29 75
CZ1Z	Ms Caroline Pollard	57 Ash Tree Close, BEDALE, North Yorkshire, DL8 1UJ	24 00
CZ20	Rona Wald	Crab Apple Cottage, Quethiock, Liskeard, Cornwall, PL14 3SQ	25 00
CZ21	Mrs Joanna Dorrell	Gaddesdon, Stoneheap Road, East Studdal, Dover, CT15 5BU	25 00
CZ22	Mr Ashraf Jawaad	16 A Craven Park, Harlesden, London, NW10 8SY	80 00
CZ23	Verity Blackman	Flat 8, Gordon Lodge, Queen Elizabeths Walk, London, N16 5UY	23 00
CZ24	Miss Julie Hawes	70 Bornedene, Potters Bar, Herts, EN6 3EN	86 00
CZ25	Liz Woodcroft	16 Haddon Close, Chesterfield, Derbyshire, S40 3BB	56 00
CZ26	Angela Cross	2 St Clement Road, Colchester, Essex, CO4 0LN	33 00
CZ27	Tanya Wolken	31 Ashley Road, Thames Ditton, Surrey, KT7 0NH	38 00
CZ28	Mrs Paula Williams	29 Sandstone Lane, Tarporley, Cheshire, CW6 9HD	34 00
CZ29	Kirsty Whybrow	13 Penryn Close, Nuneaton, Warwickshire, CV11 6FF	34 00
CZ2A	Patricia Vagg	PO Box 175, Dubbo, Nsw, 2830, Australia	65 16
CZ2B	Frances Higgins	37 Tails Lane, Dundee, Angus, DD2 1DZ	28 00
CZ2C	Mrs K Highfield	Cottesmore View, 3/4 Laund Road, Halstead, Leics, LE7 9DF	88 00
CZ2D	Miss Keeley McKenzie	12 Pennethorne Road, London, SE15 5TQ	35 00
CZ2E	Mrs Jo SUGDEN	Chapel Cottage, Dargate, Kent, ME13 9HB	27 29
CZ2F	Tara Owens	Higher Wood Farm, Stogumber, Taunton, Somerset, TA4 3TZ	38 00
CZ2G	Miss Rachael Morris	8 Willow Drive, Bicester, OX26 3XA	21 00
CZ2H	Mrs Yvonne Doe	46 Semer Close, Stowmarket, Suffolk, IP14 2PB	21 85
CZ2I	Mrs Catherine Fowles	9 Woodcrest Walk, Reigate, Surrey, RH2 0JW	46 00
CZ2J	Mrs Samera Shah	49 Thornhill Road, Luton, Bedfordshire, LU4 8EY	30 00
CZ2K	Fiona Page	18 Kirkham Street, Leeds, W Yorks, LS13 1JP	38 29



Signature

Begbies Traynor (Central) LLP
LessBounce Limited
B - Company Creditors

Key	Name	Address	£
EP00	Alyssa Piper	6 The Teasels, Warminster, BA12 8NU	0 00
EW00	Elice Watson	290 Abington, Salisbury, SP4 8JX	0 00
RS00	Selaine Saxby	Spring Cottage, 1 The Street, Chilmark, Salisbury, SP3 5AT	0 00
147 Entries Totalling			169,442.47

Signature S.R. Soxby

Begbies Traynor (Central) LLP
LessBounce Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Heraia Holdings Ltd	1 East Farm Barn, Chitterne Road Codford, Warminster, Wiltshire, BA12 0PG	0	1	0	1
1 Entries Totalling						1

Signature SR. Sanyal