

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Three empty rectangular boxes for official use.

Company Number

03240415

(a) Insert full name of company Name of Company (a) A Creative Experience Limited

(b) Insert full name and addresses (b) I Darren Edwards Of Aspect Plus LLP 63b Station Road Upminster Essex RM14 2SU

(c) Insert date the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 5 August 2011

Signed [Signature] Date 8 August 2011

Presenter's name, address and reference (if any) Aspect Plus LLP 63b Station Road Upminster Essex RM14 2SU

For Official Use Liquidation Section Post Room

TUESDAY



ALEDPWJQ

A53

09/08/2011

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COMPANIES HOUSE

Statement of Affairs


Statement as to affairs of A Creative Experience Limited

on the being a date not more than 14 days before 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 Frank James Parker

Signed 

Dated 5/3/2011

A Creative Experience Limited

A - Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

NIL

0

0

Other Assets.


NIL

0

Estimated total assets available for preferential creditors

NIL

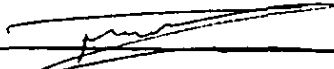
Signature



Date

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
	0	
Total Preferential Claim	0	
Estimated deficiency / surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
Barclays Bank Plc	20,785	(20,785)
Estimated deficiency/surplus of assets after floating charges		(20,785)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
HM Revenue and Customs - VAT	24,903	
Mr Frank Parker	1,045	
Trade Creditors	2,461	
		(28,409)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (49,194)
Issued and called up capital		
Ordinary	550	(550)
Estimated total (deficiency) as regards members		(49,744)

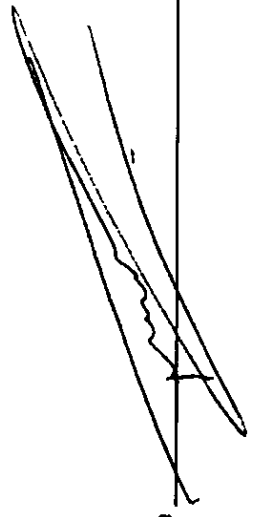
Signature 

Date _____

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank plc	Business Banking, Leicester, Leicestershire, LE87 2BB	£20,784 80	Fixed and Floating Debenture	10 December 2003	0
HM Revenue and Customs	Insolvency Section, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	£0 00			0
HM Revenue and Customs	Scotland East, Calendonian House, Greenmarket, Dundee, DD1 4QX	£0 00			0
HM Revenue and Customs	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	£24,902 87			0
Mr F Parker	1759 Amira Stree, Los Angeles, CA 90035, USA	£1,045 00			0
Osbornes Accountants Limited	20 Market Place, Kingston Upon Thames, Surrey, KT1 1JP	£2,461 00			0
Totals		£49,193 67			0



Signature _____

Date _____