

Rule 4.34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

05524468

Name of Company

J A Sports Limited


I / ~~We~~
Martin Christopher Hepworth
Tong Hall
Tong
West Yorkshire
BD4 0RR

the liquidator(~~s~~) of the above named company attach a statement of the company affairs
as at 16 December 2008

Signed _____ Date 16 December 2008

Businesscare
Tong Hall
Tong
West Yorkshire
BD4 0RR

Ref: JAS1170/JAWF

MONDAY	For Official Use	
		
	AWLU35VO	219
	A30 22/12/2008	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

J A Sports Limited

on the 16 December 2008 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.

I James M Augusti, 42 Valley View, Poole, Dorset, BH12 5ER

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 16 December 2008 the date of the resolution for winding up and that the said company carried on business as Internet Sports Merchandise Retail

Sworn/affirmed at PAWLINGHAM PIC, HINTON ROAD BOULNE MOUTH BH12EG ^{J. Augusti}

Date 15 DECEMBER 2008

Signatures J. Augusti

Before Me [Signature]

~~A Solicitor or Commissioner of Oaths or duly authorised officer.~~

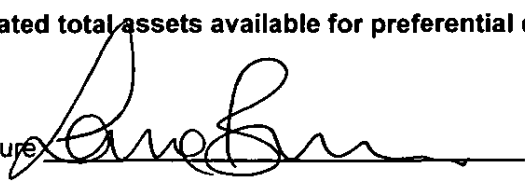
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

J A Sports Limited
Statement Of Affairs as at 16 December 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock/Equipment	15,610.00	5,000.00
Book Debts	8,300.00	4,150.00
Cash at Bank	3,100.00	3,100.00
Estimated total assets available for preferential creditors		12,250.00

Signature



Date

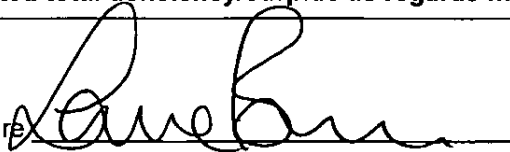
15 DECEMBER 2008

J A Sports Limited
Statement Of Affairs as at 16 December 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,250.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	2,574.00
	<u>2,574.00</u>
Estimated deficiency/surplus as regards preferential creditors	9,676.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,676.00
Debts secured by floating charges	NIL
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	9,676.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,676.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	61,073.00
Employees	1,819.00
Director's Loan	14,000.00
Barclays Bank	6,984.00
HM Revenue & Customs	9,907.00
Consumer Customer Creditors	72,261.00
	<u>166,044.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(156,368.00)
Estimated deficiency/surplus as regards creditors	(156,368.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(156,468.00)</u>

Signature

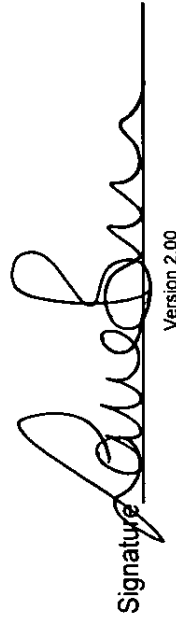


Date

15 DECEMBER 2008

**J A Sports Limited
B - Company Creditors**

Key	Name	Address	£
CB01	Barclays Loan Account	61 Old Christchurch Road, Bournemouth, BH1 1 ER	6,993.86
CB02	Borough of Poole	PO Box 722, Civic Centre, Poole, Dorset, BH15 2YE	222.00
CC00	Charterhouse	Oakridge Park, Trent Lane, Castle Donington, Derby, DE74 2PY	1,419.42
CC01	Chase Freight	32a Black Moor Road, Ebblake Industrial Estate, Verwood, Dorset, BH31 6BB	2,532.28
CC02	Chalwyn	Chalwyn Industrial Estate, Poole, BH12 4NR	500.00
CC03	Champion Soccer	Unit 4 Axis Court, Nephshaw Lane South, Leeds, LE27 7UY	110.00
CC04	Carta Sport	Goulbourne House, Goulbourne Street, Keighley, BD21 1PG	548.89
CE00	Employee Claims		4,393.40
CG00	Glenway	22 Oakland Lane, Leicester, LE2 6AN	528.58
CH00	Miss J Honeybun	60 Victoria Avenue, Bournemouth, BH9 2RP	3,866.06
CI00	Inland Revenue PAYE	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex	8,907.32
CL00	Legaea UK	13 Taff Vale Shopping Centre, Taff Street, Pontypridd, Wales, CF37 TG	550.00
CL01	L.Augusti Director's Loan	Upper Alvista, Cliff Road, Torquay, TQ2 6RE	14,000.00
CM00	Macron	Via Brodolini, 5 - 40056 Crespellano (BO), ITALIA	24,593.76
CM01	Mitre	Pentland Centre, Squires Lane, Finchley, London, N3 2QL	54.77
CN00	Nike	Nike Neon BV, PO Box 216, Widnes, WA8 2ZX	15,113.00
CP00	Potter & Pollard	216 Capstone Road, Richmond Court, BH8 8RX	4,012.74
CR00	Reydon Sports	Unit 17 Easter Park, Lenton Lane, Nottingham, NG7 2PX	2,478.35
CR02	Reebok UK	Pepper Road, Hazel Grove, Stockport, SK7 5SA	2,202.57
CR03	Rucanor Europe BV (UK Branch)	Mene House, Drayton Way, Daventry, NW11 8EA	225.42
CU00	Uhisport	KlirgenbachstraBe 3, D-72336, Ballingen	1,253.45
CU01	Umbro International	Umbro House, Lakeside, Chedale Cheshire, SK8 3GQ	385.88
CW00	Poole Express Ltd Via FedEx UK Poole	Southern Distribution Centre, Broom Road, Poole, BH12 4NR	477.89
CZ00	Consumer Customer Creditors		72,261.00
24 Entries Totalling			168,618.64

Signature 

Date 15 DECEMBER 2008