

Rule 4.34-CVL The Insolvency Act 1986

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

S.95/99

For official use

[] [] []

To the Registrar of Companies

Company Number

04707257

(a) Insert full name of company

Name of Company

(a) ACTON TOWN CAFE Limited

(b) Insert full name(s) and address(es)

We (b) HARJINDER JOHAL & GEORGE MICHAEL 601 HIGH ROAD LEYTONSTONE LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of the company's affairs as at (c) 5 AUGUST 2009

Signed

[Handwritten Signature]

Date 5 August 2009

Presenter's name, address and reference (if any)

ASHCROFTS LIMITED 601 HIGH ROAD LEYTONSTONE LONDON E11 4PA

For Official Use

Liquidation Section

Post Room

THURSDAY



P95PYC68 06/08/2009 679

COMPANIES HOUSE

Statement of Affairs

ACTON TOWN CAFE LIMITED

Statement as to affairs of ACTON TOWN CAFE LIMITED

on the 5th August 2009 being a date not more than 14 days before 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.

(a) Insert full name and occupation

I (a) Rubin Sipkoski – Chef

(b) Insert full address

of (b) 2 Lambourn Close, East Grinstead, West Sussex, RH19 2DP

Make oath and say that the several pages exhibited hereto and marked **A, A1 and 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 5th August 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as a Cafe.

Sworn at CK Solicitors, 717 High Road Leytonstone, London, E11 4RD

CK SOLICITORS
717, High Road, Leytonstone London E11 4RD
Tel: 020 8536 9911 Fax: 020 8536 9922
Dx: 58216 Leytonstone
Date: 5 August 2009
www.ck-solicitors.com

Signature(s)



Before me



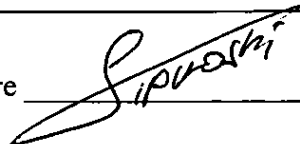
A Solicitor or Commissioner of Oaths

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.

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities	£	
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charge	£	
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) – Creditors as per list	£ 46,024	46,024
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	46,024
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	46,024
Issued and called up capital Ordinary Shares of £1 each	£ 100	100
Estimated total deficiency/surplus as regards members	£	46,124

Signature



Date 5th August 2009

B Company Creditors

Note: You must include all creditors and identify 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 £
British Gas Business c/o Lynn Taylor of KPMG LLP	National Client Service Centre 2 Cornwall Street Birmingham, B3 2DL Ref: 600038477	1,000			
HM Revenue & Customs (CT)	Lyon House Lyon Road Harrow Middlesex, HA1 2DG Ref: 455 21890 24998	4,682			
HM Revenue & Customs (PAYE)	6th Floor, Wingfield House 316 Commercial Road Portsmouth, PO1 4TF Ref: 581/FZ37038	20,312			
HM Revenue & Customs (VAT)	7th Floor, Southern House Wellesley Grove Croydon, CR9 1TR Ref: 730 7934 29	13,774			
K J Pittalis & Co	First Floor, Global House 303 Ballards Lane London, N12 8NP	4,590			
Mr R Sipkoski and Mrs D Meer – Sipkoski	2 Lambourn Close East Grinstead West Sussex, RH19 2DP	915			
NatWest Bank Plc	186 Brompton Road Knightsbridge, SW3 1XJ	1	Fixed and Floating Charge	19/04/2007	
Total – Elf	Bridge Gate 55/57 High Street Redhill Surrey, RH1 1RX Ref: 3000949446	750			
Total		----- 46,024 -----			

Signature



Date 5th August 2009