

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

02227583

Name of Company

XBN Services Limited

*/* We  
Anthony Davidson  
10 Orange Street  
Haymarket  
London  
WC2H 7DQ

S B Ryman  
10 Orange Street  
Haymarket  
London  
WC2H 7DQ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 December 2012

Signed



Date 18 December 2012

Shipleys LLP  
10 Orange Street  
Haymarket  
London  
WC2H 7DQ

Ref 51647/AD/SBR/JWI/ALB

**For Official Use**

THURSDAY



\*A107BEQR\*

A31

20/12/2012

#285

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

XBN Services Limited

on the 18 December 2012 the date of the resolution for winding up

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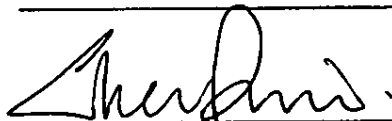
### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

CHARLIE BIRKETT.

Signed



Dated

18.12.12.

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XBN Services Limited  
Statement Of Affairs as at 18 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Cash at Bank 10,769 00

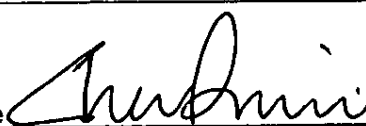
Estimated total assets available for preferential creditors 10,769 00

Signature  Date 18.12.12.

XBN Services Limited  
Statement Of Affairs as at 18 December 2012

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		10,769 00
<b>Liabilities</b>		
Preferential Creditors -		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		10,769 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		10,769 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		10,769 00
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		10,769 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		10,769 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,200 00	1,200 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		9,569 00
<b>Estimated deficiency/surplus as regards creditors</b>		9,569 00
Issued and called up capital		
Ordinary Shareholders	1,000 00	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>		8,569 00

Signature  Date 18.12.12

**Shipleys LLP**  
**XBN Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	Chesterfield DTO, Markham House, Markham Road, Chesterfield S40 1SR	0 00
CH02	H M Revenue & Customs	Croydon DPO, Southern House, 2nd Floor, Wellesley Grove, Croydon CR9 1WW, L74 4AF	0 00
CH03	HSBC Bank Plc	8 Canada Square, London, E14 5HQ	0 00
CR00	Redundancy Payments Office	7th Floor, Hagley House, 83-85 Hagley Road, Birmingham, B16 8QG	0 00
CR01	Redundancy Payments Office	PO Box 15, Exchange House, 60 Exchange Road, Watford, WD18 0YP	0 00
CT00	The Taylor Cocks Partnership Limited	Century House, Wargrave Road, Henley-on-Thames, RG9 2LT	1,200.00
RB00	Mr Charles Birkett	Bastide San Peyre, 7 Chemin du Chateau, 06650 Opio, France	0 00
RP00	Mr Ian Petts	18 Coulson Street, London, SW3 3NB	0 00
RS00	Mr Barnaby Skipwith	18 Coulson Street, London, SW3 3NB	0 00
<b>9 Entries Totalling</b>			<b>1,200.00</b>

Signature \_\_\_\_\_



**XBN Services Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HY00	YCO Group PLC	18 Coulson Street, London, SW3 3NB	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature \_\_\_\_\_

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