

**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

02860197

Name of Company

PLW DIRECT MARKETING LIMITED T/A SELECTIVE LONDON

I / We
Lane Bednash
37 Sun Street
London
EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 November 2014

Signed



Date 25 November 2014

CMB Partners LLP
37 Sun Street
London
EC2M 2PL

Ref P0041/LB/BL/HM/SN/DMC

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Insolvency Section 1 Post Room

WEDNESDAY



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03/12/2014

#173

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PLW DIRECT MARKETING LIMITED T/A SELECTIVE LONDON

on the 25 November 2014 the date of the resolution for winding up

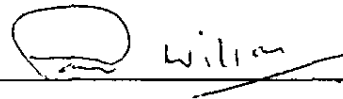
Statement of truth

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

Full Name

PATRICK WILSON

Signed

A handwritten signature in black ink, appearing to read 'Patrick Wilson', written over a horizontal line.

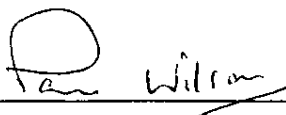
Dated

25/11/14

PLW DIRECT MARKETING LIMITED T/A SELECTIVE LONDON
Statement Of Affairs as at 25 November 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
HSBC Bank Plc		(22,869 81)
Deficiency c/d		<u>(22,869 81)</u>
Assets subject to floating charge		
Uncharged assets		
Book Debts/WIP	110,444 00	Uncertain
Director's overdrawn loan account		Uncertain
Cash held with agent	1,800 00	1,800 00
Rent Deposit	5,925 38	Uncertain
Rent paid in advance	4,690 50	Uncertain
S455 Tax refund	27,777 50	Uncertain
Estimated total assets available for preferential creditors		<u>1,800 00</u>

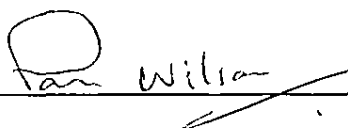
Signature  Date 25/11/14

PLW DIRECT MARKETING LIMITED T/A SELECTIVE LONDON
Statement Of Affairs as at 25 November 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,800 00
Liabilities	
Preferential Creditors - Employee Hol Pay	5,925 83
	<u>5,925 83</u>
Estimated deficiency/surplus as regards preferential creditors	(4,125 83)
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	<u>22,869 81</u>
	(26,995 64)
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	(26,995 64)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(26,995 64)
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(26,995 64)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(26,995 64)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,411 18
Employees Redundancy/PILON	47,562 00
HM Revenue & Customs - CT	130,000 00
HM Revenue & Customs - VAT	100,000 00
HM Revenue & Customs - PAYE	779 05
	<u>289,752 23</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(316,747 87)
Estimated deficiency/surplus as regards creditors	(316,747 87)
Issued and called up capital	
Ordinary Shareholders	1,091 00
	<u>1,091 00</u>
Estimated total deficiency/surplus as regards members	<u>(317,838 87)</u>

Signature

 Ian Wilson

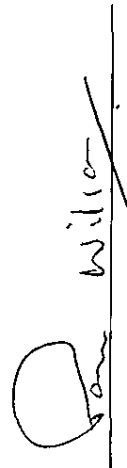
Date

25/11/14

CMB Partners LLP
PLW DIRECT MARKETING LIMITED T/A SELECTIVE LONDON
B - Company Creditors

Key	Name	Address	£
CB00	BT	BT Correspondence Centre, Durham, DH98 1BT	305 41
CB01	Balala Golf Village	Urb Balala Village, Lote 38, Apartamento 51, 8200-594 Albuferra, Portugal	1,077 54
CE00	EDF Energy	334 Outland Road, Plymouth, PL3 5TU	0 00
CE01	Eden Springs UK Limited	Unit B, 3 Livingstone Boulevard, Hamilton International Technology Park, Blantyre, G72 0BP	58 19
CE02	Employees		53,487 83
CF00	First Mile Limited	Unit 3B, Leroy House, 436 Essex Road, N1 3QP	112 20
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	100,000 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	130,000 00
CH02	HSBC Bank Plc	210 High Holborn, London, WC1V 7HD	22,869 81
CH03	HM Revenue & Customs (PAYE)	DMB 422, BX5 5AB	779 05
CR00	Renown Newspaper Services	8 The Swan Centre, Rosemary Road, London, SW17 0AR	1,112 72
CS00	Sampson West	Mitre House, 12-14 Mitre Street, London, EC3A 5BU	8,000 00
CT00	The Mayfair Cleaning Company Limited	374 Wandsworth Road, London, SW8 4TD	263 74
CV00	Viking	501 Beaumont Leys Lane, Leicester, LE4 2BN	481 38
RW00	Mr Patrick Leonard George Wilson	8 Langham Close, Bromley, Kent, BR2 8QU	0 00
15 Entries Totalling			318,547 87

Signature



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PLW DIRECT MARKETING LIMITED T/A SELECTIVE LONDON
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Patrick Leanard George Wilson	8 Langham Close, Bromley, Kent, BR2 8QU	0	551	0	551
HW01	Mrs Carole Wilson	8 Langham Close, Bromley, Kent, BR2 8QU	0	540	0	540
2 Entries Totalling						1,091

Signature 