

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

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

03051299

Timewonder Limited

I,
J Harvey Madden
8 High Street
Yarm
Stockton on Tees TS15 9AE

Joint liquidator of the above-named company attach a statement of the company's affairs as at
11 November 2010

Signed

J Harvey Madden

11/11/10

Dated 09 November 2010
Taylor Rowlands
8 High Street Yarm, Stockton on Tees, TS15 9AE
Ref PWG\PWG\CD\AL

Insolve	TUESDAY	
		AFAGDRAT
A34		01/02/2011 41
		COMPANIES HOUSE
		ADQZPP7X
A39		18/11/2010 41
		COMPANIES HOUSE

Statement of Affairs

Name of Company:

TIMEWONDER LIMITED

Company No:

03051299

Statement as to the affairs of Timewonder Limited

of 8 High Street, Yarm, Stockton on Tees, TS15 9AE

on the **11 November 2010**, 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 a full, true and complete statement as to the affairs of the above named company as at **11 November 2010** (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

Full name. **MEI TAI LAW**

Signed 

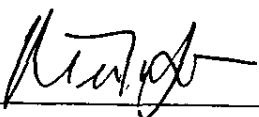
Dated **11/11/2010**

10.19

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Furniture, Fixtures and Fittings	7,500	2,895
Available to preferential creditors	<u>7,500</u>	<u>2,895</u>

Signature



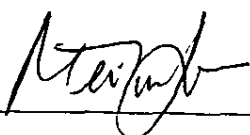
Date

11/11/2010

A1 - SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		2,895
Liabilities		
Wages	(714)	
Holiday Pay	(1,605)	
		<u>(2,319)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		576
Estimated total assets available for floating charge holders		<u>576</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		576
Unsecured non-preferential claims		
Associated Creditors	(35,000)	
Employees	(6,228)	
Trade and Expense Creditors	(26,614)	
		<u>(67,842)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(67,266)
Share Capital		
Ordinary	(30,000)	
		<u>(30,000)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(97,266)</u></u>

Signature



Date

11/11/2010

B COMPANY CREDITORS - TIMEWONDER LIMITED

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	Date security given	Value of security £
Abel Alarm Co Ltd	4 Vaughan Way Leicester LE1 4ST	605 28			0 00
Alex Kam Chiu Mak	c/o 34 Montagu Avenue, Gosforth Newcastle Upon Tyne NE3 4JN	35,000 00			0 00
Ashley Gases Limited	90 Ryhope Street South, Ryhope Sunderland SR2 0AG	30 79			0 00
Bei, Lixiong (Mr)	6 Agricola Road, Fenham Newcastle upon Tyne NE4 9DE	1,891 65			0 00
British Gas Business	C/o Lynn Taylor, KPMG LLP, National Client Service Centre, 2 Cornwall Street Birmingham B3 2DL	1,284 59			0 00
Country Harvest	Unit 2 Hurworth Road, Aycliffe Industrial Park Newton Aycliffe DL5 6UD	223 66			0 00
Daisy Plc	Daisy House, Lindred Road Business Park Nelson BB9 5SR	15 00			0 00
Family Butcher	c/o SME Invoice Finance Ltd, Hallamshire House, Meadowcourt, 5 Hayland Street Sheffield S9 1BY	873 84			0 00
Hall, Elizabeth (Ms)	14 Newton Road, Bensham Gateshead NE8 4XL	3,570 00			0 00
Mark Toney & Co Ltd	Unit 12 Wesley Drive, Benton Square Ind Estate Newcastle upon Tyne NE12 9UP	374 84			0 00
Molson Coors Brewing Co (UK) Ltd	MCBC UK - FOT, Selectapost 46 Sheffield S97 3FT	557 36			0 00
Newcastle City Council	Revenues, City Services, PO Box 1UP Newcastle Upon Tyne NE99 1UP	1,148 25			0 00
Northern Elevator Ltd	Walker Davidson house, Suite 2, High Street, Newburn Newcastle upon Tyne NE15 8LN	389 13			0 00
Northumbrian Water	Customer Service Centre, Abbey Road Durham DH1 5FJ	281 00			0 00
Redundancy Payments Office	Cobalt Square, 8th & 9th Floors, 83 - 85 Hagley Road Birmingham B16 8QG	0 00			0 00
Storeys ssp	Higham House, New Bridge Street West Newcastle Upon Tyne NE1 8AU	19,553 75			0 00
TFC Wholesale Ltd	108A Lobeley Hill Road Gateshead NE8 4YG	684 93			0 00
Unicom	Universal House, Longley Lane Manchester M22 4SY	24 66			0 00
Veolia ES (UK) Limited	Credit Control Department, Lindon Road, Brownshills Walsall WS8 7BB	566 50			0 00
Yee, Kian Boon (Mr)	6 Agricola Road, Fenham Newcastle Upon Tyne NE4 9DE	3,085 40			0 00

Signature  Date. 11/11/2010