

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Effective Cosmetics Retail Limited
(formerly Vie Cosmetics (Retail) Limited)

Company number

03177571

In the
High Court of Justice, Chancery Division,
Companies Court
(full name of court)Court case number
18735 of 2009(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Hasan Mirza
Alexander Green
Curzon House
64 Clifton Street
London
EC2A 4HB

attach a copy of:-

*Delete as
applicable

- *the statement(s) of affairs;
- *the statement(s) of concurrence;
- *a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company.

Signed


Joint / Administrator(s)

Dated

5 January 2009

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

The contact information that you give

Hasan Mirza
Alexander Green
Curzon House
64 Clifton Street
London
EC2A 4HB

THURSDAY



ANQ3XGGJ

A23

07/01/2010

153

COMPANIES HOUSE

23 Jan 2009

Rule 2.29

Form 2.15B

Statement of concurrence

Name of Company <u>EFFECTIVE COSMETICS LTD</u> (formerly <u>NIE COSMETICS (RETAIL) LTD</u>)	Company number <u>03197571</u>
In the <u>HIGH COURT OF JUSTICE, CHANCERY DIVISION</u> <u>COMPANIES COURT</u> [full name of court]	Court case number <u>18435 of 2009</u>

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of (a)

EFFECTIVE COSMETICS RETAIL LTD ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 22nd DECEMBER 2009

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) RAMANUJAM JARJANI

Statement of Truth

(d) Insert full name and address of person making statement

I (d) ROSAMUND ANNE SIMMONS

LYDWICK LADGE, HAYES WANE, SUNFOLD,

W. SUSSEX RH13 0RF

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) _____

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

ROSAMUND SIMMONS

Signed

[Signature]

Dated

22/12/09

Statement of affairs

Name of Company EFFECTIVE COSMETICS RETAIL LTD (FORMERLY VIE COSMETICS (RETAIL) LTD)	Company number 03177571
In the HIGH COURT OF JUSTICE, CHANCERY DIVISION, COMPANIES COURT [full name of court]	Court case number 18735 of 2009.

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) **EFFECTIVE COSMETICS RETAIL LTD**

(b) Insert date on the (b) **28th SEPTEMBER** 20**09**, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) **28th SEPTEMBER 2009** the date that the company entered administration.

Full name **BARBARA JALYAN**

Signed 

Dated **22/12/09**

EFFECTIVE COSMETICS LTD

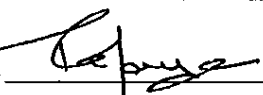
Assets subject to fixed charge:

Signature K. P. Singh Date 22/12/09

A1 – Summary of Liabilities

	Estimated £	to realise 194,577.76
creditors (carried from page A)	Estimated total assets available for preferential £	
	£	
Liabilities		
Preferential creditors:-		-4749.26
Estimated deficiency/surplus as regards preferential creditors	£	£
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
	£	
Debts secured by floating charges		
Estimated deficiency/surplus of assets after floating charges		£
		£
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	£	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Creditors as per list	- 2,469,208.18	
Bank Overdraft	- 16,008.51	
VAT	- 137,284.75	
Misc Creditors	- 695,457.92	
Total Creditors	- 3,317,959.36	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ -3,128,130.86
Shortfall to floating charge holders (brought down)	£	
	£	
	£	
Estimated deficiency/surplus as regards creditors issued and called up capital	£	- 229,953.73
Estimated total deficiency/surplus as regards members		£

EFFECTIVE COSMETICS LTD

Signature  Date 22/12/09

EFFECTIVE COSMETICS LTD
CREDITORS LIST

22/12/09.

22/12/09.

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
VICTORY CORPORATION LTD (In Administration)	SAUSBURY HOUSE, CITY FIELDS BUSINESS PARK, TADGULOE, CORKISTON, W. SUSSEX PO20 2FP	22,996,444	£229,964.44 @ £0.01 each	100% - ordinary shares
TOTALS		22,996,444	£229,964.44	

Signature 

Date 22/12/09