

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

3559541

Name of Company

(a) insert full name
of company

(a) CORPBRAND IDENTITY LIMITED

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

We(b) Laurence Pagden

Ian D Williams

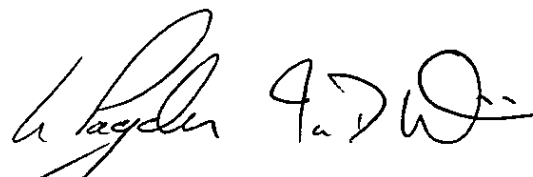
Benedict Mackenzie LLP
62 Wilson Street
London
EC2A 2BU

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62 Wilson Street
London
EC2A 2BU

The liquidator's of the above named company attach a statement of the
company's affairs as at (c) 31 May 2007

(c) insert date

Signed



Date

1 June 2007

Presenter's name
address and reference
(if any)

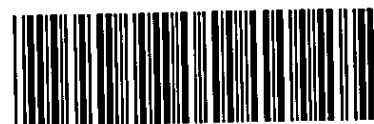
Benedict Mackenzie LLP
62 Wilson Street
London EC2A 2BU

For Official Use

Liquidation Section

Post Room

SATURDAY



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A35

02/06/2007

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

IN THE MATTER OF CORPBRAND IDENTITY LIMITED

AND

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of **Corpbrand Identity Limited** on the 31 May 2007 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

I, **Michael Peter Axford**

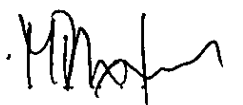
of **55 Esher Road
East Molesey
KT8 0AH**

Make oath and say that the several pages exhibited hereto and marked "MPA1" 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 31 May 2007 (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 providers of design and marketing consultancy services


Sworn at **14-20 Chiswell Street, London EC1Y 4TW**

Date **31 May 2007**

Signature(s)



Before me


EMILY S DUNCAN

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.


CORPBRAND IDENTITY LIMITED

This is the exhibit marked 'MPA1' referred to in the Affidavit of the said

MICHAEL PETER AXFORD



sworn before me on this 31 day of May 2007

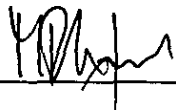

EMILY S DUNCAN

Corpbrand Identity Ltd
Statement Of Affairs as at 31 May 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Office equipment	3,022 00	300 00
Rent deposit	4,728 00	4,728 00
Work in progress	1,000 00	1,000 00
Book debts	7,265 00	7,265 00
Directors' current accounts		Uncertain
Cash at bank	15,000 00	15,000 00
Uncharged assets:		
Estimated total assets available for preferential creditors		28,293 00

Signature



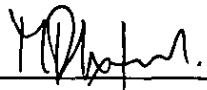
Date

31.5.07

Corpbrand Identity Ltd
Statement Of Affairs as at 31 May 2007

A1 - Summary of Liabilities

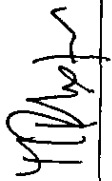
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		28,293 00
Liabilities		
Preferential Creditors -		
Employee	310 00	310 00
Estimated deficiency/surplus as regards preferential creditors		27,983 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		27,983 00
Debts secured by floating charges		
Floating Charge Creditor	14,807 00	14,807 00
Estimated deficiency/surplus of assets after floating charges		13,176 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		13,176 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & expense creditors	15,742 00	
PAYE/NI	21,061 00	
VAT	81,547 00	
Directors' current accounts	Uncertain	
		118,350 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(105,174 00)
Shortfall to floating charge holders (brought down)		NIL
Estimated deficiency/surplus as regards creditors		(105,174 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(105,274 00)

Signature  Date 31 5 07

Corbrand Identity Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Archer Signs Limited	80 Crown Road St Margarets TW1 3ER	648 61
CB00	British Telecommunications PLC	UK Business Accounts, Providence Row Durham DH98 1BT	0 00
CC00	Colurzone	Unit 3, Worton Hall Ind Estate, Worton Road Isleworth Middlesex TW7 6ER	3 228 92
CD00	Direct Wines	New Aquitaine House Exeter Way Theale Reading Berkshire, RG7 4PL	587 50
CH00	HM Revenue & Customs	ICHU Room BP2302, Benton Park View Longbenton Newcastle upon Tyne, NE98 1ZZ	21 061 00
CH01	HM Revenue & Customs	Insolvency Operations Queen Dock, Liverpool L74 4AF	81,547 00
CH02	Heritable Asset Finance Limited	8 Hill Street Berkeley Square London, W1J 5NG	0 00
CI00	HM Revenue & Customs	TIDO, Ty Glas Road Llanishen, Cardiff CF4 5ZG	0 00
CK00	Kendlebell	3 Floor, Network House North Crawley Road, Newport Pagnell, MK16 9TG	1 018 20
CL00	Lombard Vehicle Management	Seven Brindley Place Birmingham B1 2TZ	6 637 12
CM00	Meta One	17 Robertson Street Hastings, East Sussex TN34 1HL	470 00
CN00	National Westminster Bank Plc	Dean Street Branch PO Box 2162 20 Dean Street London W1A 1SX	14 807 21
CP00	The Pensions Regulator	P O Box 878, Lincoln LN1 1ZF	24 00
CR00	London Borough of Richmond Upon Thames	Civic Centre 44 Your Street, Twickenham TW7 6ER	2 858 55
CT00	Thames Water PLC	PO Box 246 Leeds LS14 3WP	57 31
CT01	T-Mobile (UK) Limited	Hatfield Business Park, Hertfordshire AL10 9BW	213 22
EA00	Mr M Axford	55 Esher Road East Molesey, Surrey KT8 0AH	0 00
EP00	Mr J Powell	9 Temple House, Ward Road, London N19 5EE	0 00
EP01	Mr C Porter	104 Cole Park Road Twickenham, Middlesex TW1 1JA	310 00
19 Entries Totalling			133 488 64

Signature



Date 31.05.07