

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company
sit-up Limited

Company number
3877786

In the Leeds District Registry
[full name of court]

Court case number
435 of 2014

We
William James Wright
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

Allan Watson Graham
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

attach a copy of -

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 Administrators

Dated

20 May 2014

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 will be visible to searchers of the public record.

Julie Wilby
KPMG LLP
8 Salisbury Square
London
EC4Y 8BB
United Kingdom

DX Number DX 38050 Blackfriars

Tel
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff

THURSDAY



A38FPMZT

A33

22/05/2014

#166

COMPANIES HOUSE

Statement of affairs

Name of Company sit-up Limited	Company number 3877786
In the Leeds District Registry	Court case number 435 of 2014

Statement as to the affairs of sit-up Limited ("the Company")

On the 17 April 2014, 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 17 April 2014 the date that the company entered administration.

Full name JONATHAN CAMP

Signed / J. Camp

Dated 9.5.2014

Assets

THERE IS A VALUE IN THE INTELLECTUAL PROPERTY AND CHANNEL SLOTS BUT I HAVE NO INDICATION OF WHAT THIS MAY BE BUT WOULD LIKE TO HAVE RECORDED THAT I BELIEVE THERE IS A VALUE.

STOCK

DEBTORS

Deposits

OUTSTANDING DESPATCHES

PREPAYMENTS

CASH

Book Value £	Estimated to Realise £
1 229,725	8,314
3,213,865	232,525
348,661	239,674
390,438	70,675
167,788	102,266
1491,530	183,838
1,377,28	103,419
7,920,138	1,924,112

Signature J. A. Camp Date 9-5-14

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	1,924,112
Liabilities		
Preferential creditors.-	£ 103,367	
Estimated deficiency/surplus as regards preferential creditors	£	1815,745
Estimated prescribed part of net property where applicable (to carry forward)	£ 366149	
Estimated total assets available for floating charge holders	£	1449,596
Debts secured by floating charges - <i>This relates to The Good Life and excludes interest and charges that may be applicable</i>	£ 525,000	
Estimated deficiency/surplus of assets after floating charges	£	924,596
Estimated prescribed part of net property where applicable (brought down)	£ 366149	
Total assets available to unsecured creditors	£	1,290,745
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 20,261,678	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	18970,953
Shortfall to floating charge holders (brought down)	£ -	
Estimated deficiency/surplus as regards creditors	£	18,970,953
Issued and called up capital	£ 125631	
Estimated total deficiency/surplus as regards members	£	19,096,584

Signature *J. A. Camp* Date 25/14

COMPANY CREDITORS

Note: You must include all creditors and identify all 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. *Please refer to spreadsheet attached.*

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £

Signature / A. Camp Date 25 14

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
TJUVI CAPITAL	OLD MILL, 1 MILL LANE, CUTTERSTOCK PER SHA	12563114	125631	£0.01 p each
TOTALS		12563114	125631	

Signature / A Camp Date 9.5.14

Address Line 1	Address Line 2	Address Line 3	Address Line 4	Postcode	Sum of Unapplied Amount
33 Johns Ltd	33 Johns Ltd	Fresh House	Bury	W23 3EE	-470.4
4U Fashion Ltd	Unit 26	502 Homay Road	London	N18 4EP	20291.32
50 Fly Gifts UK Ltd	50 Fly Gifts UK Ltd	10 Northfields Prospect	London	SW18 1RN	69.49
A & D Hope Ltd	A & D Hope Ltd	Evening House	Barnhamwood	W08 1RN	-434.4
AC Entertainment Technologies	Abbot House	Kings Cross	London	N7 9AU	4219.99
ACL Group DO NOT USE	CENTRAUR HOUSE	HILLBOTTOM ROAD	London	HP12 4HQ	456.38
ACL Group International Ltd	Hill Farm, Slopphill Lane	Stalbrook	Doncaster, South Yorkshire	DN8 8LZ	7004.2
Adam Heppert Ltd	Hill Farm, Slopphill Lane	Stalbrook	Doncaster, South Yorkshire	DN8 8LZ	18886.2
ADT Fire & Security	1 Salisbury Road	201 Priar Road	Priar	HA5 9NU	2250
Advantage Business Systems Ltd	Zebra House	27 28 Clemens Lane	Priar	HA6 1DL	712.95
Agib	Clemens House	Los Angeles CA 90067	London	EC4N 7AE	2016
Agis USA	624 S Grand Ave	Suite 2940	Los Angeles	CA 90017	163849.91
AIE Security & Communication DO	Weslake Industrial Park	Rye Harbour Road	East Sussex	TN31 7TE	420795.22
AIE Security & Communication DO-Don't Use	Weslake Industrial Park	Rye Harbour Road	East Sussex	TN31 7TE	498.58
AIE Security & Communications	Weslake Industrial Park	Rye Harbour Road	East Sussex	TN31 7TE	226088.8
Air Conditioning Associates	Unit 11	Rye Harbour Road	East Sussex	TN31 7TE	113926.66
Aluma USA Inc D1	Unit 11	Teddington Business Park	Teddington	TW11 9BQ	9428.7
Amberley Solutions Ltd	480 Torsion Circle Site B	Court Road	Santa Rosa	CA 95401	-511.58
Amor Limited	Amor Limited	Unit 2, 3, 23, Kingsford Road	Maldenhead	SL6 8LQ	100
Amor Limited DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	21276.6
AROMACLOW DO-Don't Use	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	405.86
Arqua Limited	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	21118.94
Arqua Ltd	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	48916.26
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	2544139.75
Arqua Ltd DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	58052.72
Arqua Ltd DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	19088.72
Arqua Ltd DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	502.65
Arqua Ltd DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	4800
Arqua Ltd DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	242220.04
Arqua Ltd DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	-540
Arqua Ltd DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	3069.08
Arqua Ltd DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	6600
Arqua Ltd DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	6254.1
Arqua Ltd DO DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	3000
Arqua Ltd DO DO DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	-418.25
Arqua Ltd DO DO DO DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	52778.44
Arqua Ltd DO DO DO DO DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	26625.84
Arqua Ltd DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	600
Arqua Ltd DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	5706.37
Arqua Ltd DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	3338.7
Arqua Ltd DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	37.2
Arqua Ltd DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	5278.4
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	45388.2
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	62448
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	4800
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	-1495
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	5723.76
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	3005.83
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	-2767.81
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	324.86
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	32026.45
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	435
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	550
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	22019.87
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	156713.02
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	13442.81
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	16814.5
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	62.82
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	256.56
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	7192.37
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	2222.24
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	2683.74
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	3112.62
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	70.2
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	708
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	2250
Arqua Ltd DO	Unit 1	23 Kingsford Road	Hampton	HP1 1QD	106.08

Team UKG Limited-Don't Use	405 The Outcast Factory	Digbeth	Birmingham	B5 4AA	8121.34
Tanser Marketing Limited	405 The outcast Factory	Digbeth	Birmingham	B5 4AA	807.89
Thames IT	Thames IT	Dorington		D3, 142X	53682.54
The Beauty Den	The Beauty Square Cosmetics	15A Hexachrome Park	Bucks	RG3 7JW	106.3
The Bentley Square Cosmetics	The Bentley Square Cosmetics	North Road	Herts	SG2 5AU	2106.42
The Blue River Partnership ON HOLD BOR	The Blue River Partnership ON HOLD BOR	Wizzard Main Centre	Wiltshire	W10 9SB	-139.2
The Body source	The Body source	Baldwin-Horn	Wiltshire	B50 4JG	4733.71
The Fragrances Academy Ltd	The Fragrances Academy Ltd	Solar Heale	London	H12 8QJ	8949.06
The Fragrances Academy Ltd-Don't Use	The Fragrances Academy Ltd-Don't Use	Tanyard Lane	West Sussex	RH17 7LY	24258.44
The Resource Company Limited	The Resource Company Limited	Tanyard Lane	West Sussex	RH17 7LY	43691.59
The Trading House	The Trading House	Barbican	London	EC2Y 8BD	33026.63
Thomas Plant Ltd	Thomas Plant Ltd	Micheldover	Herts	SG4 1	454.1
Tie Entertainment Ltd DO	Tie Entertainment Ltd DO	Valley Road,	Birmingham	B33 0TD	2061.14
TLG Brands Ltd	TLG Brands Ltd	Baldock Road	Hertfordshire	SG3 6DW	7551.54
TKT Pest London Ltd	TKT Pest London Ltd	Hammersmith	London	W6 7AF	-317.5
Trial Capital	Trial Capital	Markoe Road	London	SE3 5TD	35110.17
Tolain Construction	Tolain Construction	1 Mill Lane			12000
Turner Blanca Plc	Turner Blanca Plc	Stanley Gardens	Acton	W3 7SE	120
Turner Pines Ltd DO	Turner Pines Ltd DO	Chesham Street	Chesham	OU3 3EJ	-1305.21
Tyrene Textiles Ltd DO	Tyrene Textiles Ltd DO	3001 Riverwalk Road	Hull	H4 4PD	12466.69
UJT Ltd	UJT Ltd		Enfield	EN3 7DN	1343.29
UJT Ltd-Don't Use	UJT Ltd-Don't Use		Enfield	H4B 7XT	3593.4
Up global DO	Up global DO		Edgware	H4B 7XT	40569.7
Vantona Home Ltd	Vantona Home Ltd		Edgware	Q9 0DD	1010.39
Vending 4 You Ltd	Vending 4 You Ltd		Edgware	BDA 5ET	3489.61
Vijayak Jewels Inds. DI	Vijayak Jewels Inds. DI		Edgware	RG10 0PY	204.06
Virgin Media (Former NTL)	Virgin Media (Former NTL)		Edgware	RG2022	-5113.36
Village Impact Ltd-Don't Use	Village Impact Ltd-Don't Use		Edgware	B26 3RZ	920262.43
Village United	Village United		Edgware	M50 1RF	50044.6
Viv Group	Viv Group		Edgware	M50 1RF	334.4
Wanweiser Ltd	Wanweiser Ltd		Edgware	MK14 5LR	1623.7
Watchbase UK Ltd DO	Watchbase UK Ltd DO		Edgware	W11 9UX	32026.69
Watchbase UK Ltd-Don't Use	Watchbase UK Ltd-Don't Use		Edgware	W11 9UX	2194.75
Wedge Welly Ltd DO	Wedge Welly Ltd DO		Edgware	HPI 10D	6931.57
What's Hot UK Ltd-Don't Use	What's Hot UK Ltd-Don't Use		Edgware	HPI 10D	9800.2
Widdop Bingham & Co	Widdop Bingham & Co		Edgware	L322 5HG	75.2
Widdop UK Limited	Widdop UK Limited		Edgware	OU9 XE	110206.48
Wigwaggle Limited	Wigwaggle Limited		Edgware	SG1 2BD	9
Woodland Leathers Limited DO	Woodland Leathers Limited DO		Edgware	PO31 7EU	3430.64
Woodland Leathers Limited DO-Don't use	Woodland Leathers Limited DO-Don't use		Edgware	RG10 3SD	-1624.4
Woolden Ltd	Woolden Ltd		Edgware	RG10 3SD	107620.09
WVRD	WVRD		Edgware	BDA 7BG	777.40
Xyates	Xyates		Edgware	ST13 9ER	26.03
Xyates-Don't Use	Xyates-Don't Use		Edgware	NE21 5WT	12882.91
Yanday at London	Yanday at London		Edgware	NE21 5WT	16164.81
Yuzon Logistics DI	Yuzon Logistics DI		Edgware	OU15 5HL	7634.76
Zen Bedrooms Ltd DO	Zen Bedrooms Ltd DO		Edgware	MOT 8BN	60546.65
Zoon Ltd.	Zoon Ltd.		Edgware	EC2A 3AY	26314.2
Grand Total	Grand Total		Edgware	NW2 7TT	12434.42

Team UKG Limited-Don't Use	405 The Outcast Factory	Digbeth	Birmingham	B5 4AA	8121.34
Tanser Marketing Limited	405 The outcast Factory	Digbeth	Birmingham	B5 4AA	807.89
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Tyrene Textiles Ltd DO	Tyrene Textiles Ltd DO	3001 Riverwalk Road	Hull	H4 4PD	12466.69
UJT Ltd	UJT Ltd		Enfield	EN3 7DN	1343.29
UJT Ltd-Don't Use	UJT Ltd-Don't Use		Enfield	H4B 7XT	3593.4
Up global DO	Up global DO		Edgware	H4B 7XT	40569.7
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Vending 4 You Ltd	Vending 4 You Ltd		Edgware	BDA 5ET	3489.61
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Virgin Media (Former NTL)	Virgin Media (Former NTL)		Edgware	RG2022	-5113.36
Village Impact Ltd-Don't Use	Village Impact Ltd-Don't Use		Edgware	B26 3RZ	920262.43
Village United	Village United		Edgware	M50 1RF	50044.6
Viv Group	Viv Group		Edgware	M50 1RF	334.4
Wanweiser Ltd	Wanweiser Ltd		Edgware	MK14 5LR	1623.7
Watchbase UK Ltd DO	Watchbase UK Ltd DO		Edgware	W11 9UX	32026.69
Watchbase UK Ltd-Don't Use	Watchbase UK Ltd-Don't Use		Edgware	W11 9UX	2194.75
Wedge Welly Ltd DO	Wedge Welly Ltd DO		Edgware	HPI 10D	6891.57
What's Hot UK Ltd-Don't Use	What's Hot UK Ltd-Don't Use		Edgware	HPI 10D	9890.2
Widdop Bingham & Co	Widdop Bingham & Co		Edgware	L322 5HG	75.2
Widdop UK Limited	Widdop UK Limited		Edgware	OU9 XE	110206.48
Wigwaggle Limited	Wigwaggle Limited		Edgware	SG1 2BD	9
Woodland Leathers Limited DO	Woodland Leathers Limited DO		Edgware	PO31 7EU	3430.64
Woodland Leathers Limited DO-Don't use	Woodland Leathers Limited DO-Don't use		Edgware	RG10 3SD	-1654.4
Woodline Ltd	Woodline Ltd		Edgware	RG10 3SD	107620.09
WWRD	WWRD		Edgware	RG10 3SD	777.40
Xyates	Xyates		Edgware	SG4 7BG	26.03
Xyates-Don't Use	Xyates-Don't Use		Edgware	ST13 9ER	13282.91
Yanday at London	Yanday at London		Edgware	NE21 5WT	16164.81
Yuzon Logistics DI	Yuzon Logistics DI		Edgware	NE21 5WT	7834.76
Zen Bedrooms Ltd DO	Zen Bedrooms Ltd DO		Edgware	CU15 3HL	60546.65
Zoon Ltd	Zoon Ltd		Edgware	EC2A 3AY	26314.2
Grand Total	Grand Total		Edgware	NW2 7JT	12434.42