

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

For Official Use

To the Registrar of Companies

Company Number

05816253

Name of Company

Videojuicer Limited

I / We  
Patricia Angela Marsh  
Peek House  
20 Eastcheap  
London  
EC3M 1EB

Barrie Dunkin Harding  
Peek House  
20 Eastcheap  
London  
EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 22 September 2014

*Barrie Dunkin Harding*

Signed

*Patricia Angela Marsh*

Date 22 September 2014

Marsh Hammond & Partners LLP  
Peek House  
20 Eastcheap  
London  
EC3M 1EB

Ref VIDLIM/BH/MP/PRM/C N/c

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Ins Section 1 Post Room



B47

\*B3H52SGJ\*

25/09/2014

#283

COMPANIES HOUSE

THURSDAY

## Statement of Affairs

Statement as to affairs of

Videojuicer Limited

on the 22 September 2014 the date of the resolution for winding up

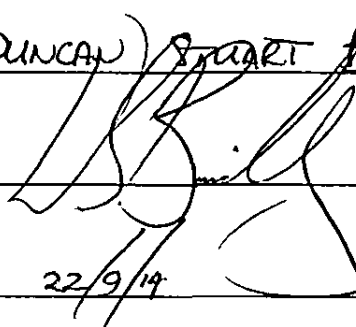
### Statement of truth

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

Full Name

DUNCAN) STUART BRINDLEY

Signed



Dated

22/9/14

Videojuicer Limited  
Statement Of Affairs as at 22 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

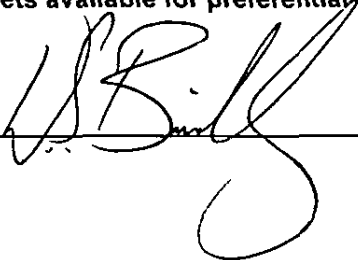
Uncharged assets:

Intellectual Property	21,000 00	Uncertain
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Estimated total assets available for preferential creditors

NIL

Signature



Date

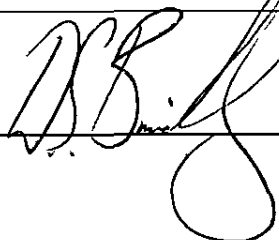
22/9/14

Videojuicer Limited  
Statement Of Affairs as at 22 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	76,800 00
Director's Loan Account	24,000 00
HM Revenue & Customs ("PAYE")	10,000 00
HM Revenue & Customs ("VAT")	12,000 00
	<b>122,800 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(122,800 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(122,800 00)</b>
Issued and called up capital	
Ordinary Shareholders	33,550 00
	<b>33,550 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(156,350 00)</b>

Signature



Date

22/9/14

**Marsh Hammond & Partners LLP**  
**Videojuicer Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	Codeworks Enterprises Limited Tenon House Ferry boat Lane Sunderland SR5 3JN	25,000 00
CD00	Duncan Brindley	24,000 00
CH00	HM Revenue & Customs Debt Management , Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	10,000 00
CH01	HM Revenue & Customs National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	12,000 00
CK00	Kemp Little LLP Cheapside House 138 Cheapside London EC2V 6BJ	9,300 00
CN00	North East Accelerator Fund 5th Floor Maybrook House 27 - 35 Grainger Street Newcastle Upon Tyne NE1 5JE	29,000 00
CR00	The Royal Bank Of Scotland Plc 171 Tottenham Court Road London W1P 0DL	10,000 00
CS00	Staffords LLP CPC1 Capital Park Fulbourn Cambridge CB21 5XE	3,500 00
<b>8 Entries Totalling</b>		<b>122,800.00</b>

@ - Denotes associate creditor

Signature

