

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

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Company Number

06324456

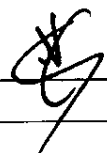
Name of Company

Biddle Innovations Limited T/A Content and Calm

I / We
Neil Charles Money
39 Castle Street
Leicester
LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 August 2013

Signed



Date 29 August 2013

CBA
39 Castle Street
Leicester
LE1 5WN

Ref 002153/NCM/PG

In WEDNESDAY	-----				
					
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	A25	04/09/2013	#125		
			COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Biddle Innovations Limited T/A Content and Calm

on the 29 August 2013 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

SONUET BIDDLE

Signed

Sonu Biddle

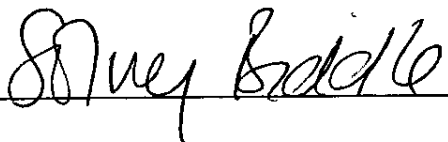
Dated

29/08/2013

Biddle Innovations Limited T/A Content and Calm
Statement Of Affairs as at 29 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Book Debts	35,480 00	26,609 76
HSBC Finance		(11,300 00)
Surplus c/d		<u>15,309 76</u>
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment		500 00
Stock	220,000 00	10,000 00
Intangible Assets	61,611 00	NIL
Estimated total assets available for preferential creditors		<u>10,500 00</u>

Signature  Date 29/08/2013

Biddle Innovations Limited T/A Content and Calm
Statement Of Affairs as at 29 August 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		10,500 00
Liabilities		
Preferential Creditors -		
Redundancy Payments Office	325 71	325 71
Estimated deficiency/surplus as regards preferential creditors		10,174 29
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		10,174 29
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		10,174 29
Debts secured by floating charges post 15 September 2003		
HSBC Bank Plc	36,950 87	36,950 87
Estimated deficiency/surplus of assets after floating charges		(26,776 58)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
SURPLUS B/D		15,309 76
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	26,776 58	
Trade & Expense Creditors	105,982 54	
Redundancy Payments Office	307 70	
Director's Loan Account - S Biddle	42,265 00	
Signe Arkell	100,000 00	
HM Revenue & Customs - PAYE & NIC	16,870 24	
		292,202 06
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(276,892 30)
Estimated deficiency/surplus as regards creditors		(276,892 30)
Issued and called up capital		
Ordinary Shareholders	588,168 00	588,168 00
Estimated total deficiency/surplus as regards members		(865,060 30)

Signature _____ Date _____

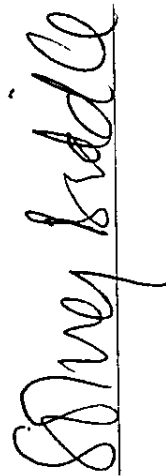
CBA

Biddle Innovations Limited T/A Content and Calm

B - Company Creditors

Key	Name	Address	£
C300	3 Monkeys Communications Limited	The Lightbox, 127-133 Charing Cross Road, London, WC2H 0EH	20,999 36
CA00	Aardvark Swift Recruitment Limited	15 St Sepulchre Gate, Doncaster, DN1 1TF	895 91
CA01	Air & Cargo Services Limited	Unit 5 Planet Centre, Armdale Road, Feltham, Middlesex, TW14 0LW	1,380 91
CA02	Advance Printing & Design	Unit 33, New Horizon House, New Greenham Park, Newbury, Berkshire, RG19 6HW	162 00
CA03	Signe Arkell	18 Elm Bank Gardens, Barnes, London, SW13 0NT	100,000 00
CB00	Boots	Purchases Accounting & Payments, D90 East S10, Nottingham, NG90 1BS	3,364 88
CB01	BPA	2 Carrera House, Merlin Court, Gatehouse Close, Aylesbury, Bucks, HP19 8DP, ***GONE AWAY***	6,570 00
CB02	Bounty UK Ltd	29 Broadwater Road, Welwyn Garden City, AL7 3BQ	257 88
CC00	Create Design Studio Ltd	The Old Stables, Sutton Manor Farm, Bishops Sutton, Hampshire, SO24 0AA	101 94
CC01	Crusade	46 Cheltenham Mount, Harrogate, North Yorkshire, HG1 1DL	72 00
CD00	Davies Turner & Co Ltd	Western Freight Terminal, Fifth Way, Avonmouth, Bristol, BS11 8DT	8,334 52
CD01	Dimerco International Logistics	RM901 Top Ascent Logistics Bldg, Futian Free Trade Zone, Shenzhen, Guangdong Province, China	7,500 00
CG00	GXS Limited	18 Station Road, Sunbury on Thames, Middlesex, TW18 6SU	1,014 00
CG01	GS1	Staple Court, 11 Staple Inn Buildings, London, WC1V 7QH	140 40
CH02	HM Revenue & Customs	Debt Management, Warworth House, Benton Park View, Newcastle, NE98 1ZZ	16,870 24
CH03	HSBC Bank Plc	65 Cornmarket Street, Oxford, OX1 3HY	36,950 87
CK00	Kids Start Limited	Riverbank House, 1 Putney Bridge Approach, London, SW6 3JD	1,817 98
CK01	Kilburn & Strode LLP	20 Red Lion Street, London, WC1R 4PJ	10,643 17
CM00	Me & Him Ltd	Unit 7 Lazarus Court, Woodgate, Rothley, Leicestershire, LE7 7NR	15,203 45
CN00	Needmarsh Publishing Ltd	15 Metro Centre, Dwight Road, Tolpits Lane, Watford, Herts, WD18 9SS	360 00
CN01	Nursery Online Ltd	Amberley, Danes Close, Oxshott	60 00
CO00	Ocado	Titan Court, 3 Bishops Square, Hatfield, Herts, AL10 9NE	3,600 00
CP00	Pushchair Trader	Unit 3 Merlin Terrace, Marsh Lane, Boston, Lincs, PE21 7SB	151 80
CP01	PPL	1 Upper James Street, London, W1F 9DE	435 91
CR00	Redundancy Claims		633 41
CS00	Sainsbury's Supermarket Limited	33 Holburn, London, EC1N 2HT	2,823 20
CS01	STR	10 Portman Road, Reading	838 80
CT00	Emma Thompson	c/o Debt Collection Services UK Ltd, Nunbrook House, 334 Huddersfield Road, Mirfield, WF14 9DQ	5,946 56

Signature



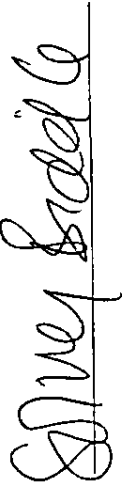
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CBA
Biddle Innovations Limited T/A Content and Calm
B - Company Creditors

Key	Name	Address	£
CT01	The FD Centre Limited	Badgers Brook, The Street, Lydiard Millicent, Swindon, Wiltshire, SN5 3LU	10,807 87
CT02	Trade Doubler Limited	Portland House, 24th Floor, Bressenden Place, SW1E 5BH	2,400 00
CT03	Toy Shop Uk		100 00
RB00	Ms Solvej Biddle	Laurence House, Tidmarsh, Reading, Berkshire, RG8 8ES	42,265 00
32 Entries Totalling			302,702 06



Signature

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