

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

To the Registrar of Companies

For Official Use

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Company Number

06438719

Name of Company

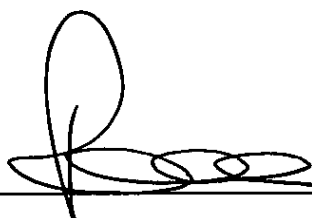
Veau Corporation Limited t/a Dreamspot

I / We
Robert Christopher Keyes
First Floor
Davidson House
Reading
Berks RG1 3EU

Gareth Wyn Roberts
First Floor
Davidson House
Reading
Berks RG1 3EU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10/9/10

Signed



Date 10 September 2010

RSM Tenon Recovery
First Floor
Davidson House
Reading
Berks RG1 3EU

Ref VEA832/RCK/GWR/VC/BB

Insolvenc

TUESDAY



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14/09/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Veau Corporation Limited t/a Dreamspot

on the 10 September 2010 the date of the resolution for winding up

Statement of truth

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

Fullname

Neil Wood

Signed



Dated

10/9/10

Vean Corporation Limited t/a Dreamspot
Statement Of Affairs as at 10 September 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	9,920 00	9,920 00
Estimated total assets available for preferential creditors		9,920 00

Signature



Date

10/9/10

Vein Corporation Limited t/a Dreamspot
Statement Of Affairs as at 10 September 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		9,920 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	800 00	800 00
Estimated deficiency/surplus as regards preferential creditors		9,120 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL 9,120 00	
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		9,120 00
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		9,120 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		9,120 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	4,000 00	
Inland Revenue	18,010 00	
Spring Finance Loan	160,000 00	
		182,010 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(172,890 00)
Estimated deficiency/surplus as regards creditors		(172,890 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(172,990 00)

Signature



Date

10/9/10

RSM Tenon Recovery
Chatham Maritime J3 Construction Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Department, PP4DAQ Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CC00	Construction		4,000 00
CH00	HM Revenue & Customs	Insolvency Operations, 3rd Floor NW, Queens Dock, Liverpool, L74 4AF	0 00
CI00	Inland Revenue	Insolvency & Enforcement, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CI01	Inland Revenue	ICHU, RM BP2302, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	0 00
RR00	Steven Reeves	Colleyfelle, Buckland Road, Reigate, Surrey, RH2 9JP	0 00
6 Entries Totalling			4,000 00

Signature

