

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

06740947

PRIMETIME (FRANCHISE) LIMITED

[Insert full name(s) and address(es)]

I, M C Healy of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW, the Liquidator of the above named Company, attach a statement of the Company's affairs as at 23 November 2010

Signed



Date

23/11/10

Presenter's name, address and reference (if any)

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

For official use

THURSDAY



A12 *AAPCSPEG* 25/11/2010 98
COMPANIES HOUSE

SVW/25/PR125

Statement of Affairs

Statement as to affairs of

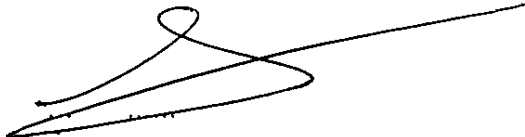
PRIMETIME (FRANCHISE) LIMITED

on the **23 November 2010** being a date not more than 14 days before 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 *CHRISTOPHER SIMON*

Signed 

Dated *23 November 2010*

PRIMETIME (FRANCHISE) LIMITED
STATEMENT OF AFFAIRS AS AT 23 NOVEMBER 2010
A - Summary of Assets

Assets

Assets Subject To Fixed Charge

Nil

Assets Subject To Floating Charge

Nil

Uncharged Assets

Stock
Shop Equipment & Fittings
Balance at Bank

Book
Value
£

Estimated
To Realise
£

4,000
2,000
15,000

2,000
Uncertain
15,000

Estimated total assets available for preferential creditors

21,000

17,000

Signature



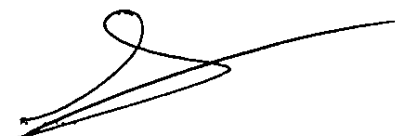
Date

23rd Nov
2010

PRIMETIME (FRANCHISE) LIMITED
STATEMENT OF AFFAIRS AS AT 23 NOVEMBER 2010
A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated To Realise £	17,000
Liabilities			
Preferential Creditors			
Wages and Holiday Pay			2,000
Estimated surplus as regards preferential creditors			15,000
Estimated prescribed part of net property where applicable (to carry forward)			0
			15,000
Debts secured by floating charges			
Nil			0
Estimated surplus as regards floating charge			15,000
Estimated prescribed part of net property where applicable (brought down)			0
Total assets available to unsecured creditors			15,000
Unsecured Non-Preferential Claims			
(Excluding any shortfall to floating charge holders)			
Trade and Expense Claims	94,625		
HM Revenue & Customs - PAYE/NI	23,294		
HM Revenue & Customs - VAT	50,526		
Director's Loan Account	127,956		
Employee Claims	10,000		306,401
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)			(291,401)
Shortfall to floating charge holders (brought down)			0
Estimated (deficiency) as regards creditors			(291,401)
Issued and called up capital			
Issued Share Capital			1
Estimated total (deficiency) as regards members			(291,402)

Signature



Date

23rd Nov
2010

B. Company Creditors
 PR125 Primetime (Franchise) Limited

Trade & Expense Creditors

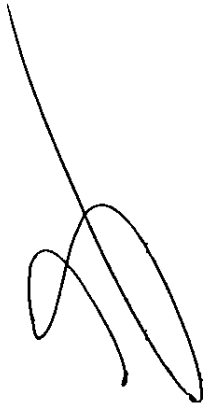
Name	Address (with postcode)	Per Statement of Affairs	Details of any Security held by Creditor		Date Security Given	Value of Security
			Security held	by Creditor		
AAI Security Systems	Security House	W06 2BT	543 50	None		
British Gas	PO Box 4805	BN11 9QW	4,216 94	None		
Changeover Ltd	Unit 2	PO4 0BT	29,628 15	None		
GCS Computer Services Ltd	Gibson House	PO10 7AQ	8 58	None		
Hitchings Associates	24 Uvedale Road	EN2 6HB	1,000 00	None		
Ladbroke's Plc	Impenal House	HA2 7JW	13,523 25	None		
London Borough of Camden	Business Rate Section	WC1H 8NH	10,421 50	None		
London General Practice	5 Devonshire Place	W1G 6HL	170 00	None		
Lordship Lane Properties Ltd	94 Rye Lane	SE15 4R	15,350 00	None		
Office Depot International (UK) Ltd	t/a Viking Direct	LE4 2BN	1,452 34	None		
Richard Ian & Co	Unit 3	W3 6RU	1,965 63	None		
S K Sharma	Horizon Hill	WD3 4ER	4,000 00	None		
Severn Trent Water	Sherbourne House	CV3 6SD	578 57	None		
Telewest Business	PO Box 4459	BN13 1XP	171 19	None		
Veolia	London Road	WS8 7BB	66 33	None		
Workman & Partners	Rivergate House	BS1 6AL	11,528 85	None		
			£ 94,624 83			

Other Unsecured Creditors

HM Revenue & Customs - VAT
 HM Revenue & Customs - PAYE/NI
 Director's Loan Account
 Employee Claims

Debt Management Enforcement & Insolvency	Barrington Road	Worthing	West Sussex	BN12 4SE	50,525 60	None
Debt Management Enforcement & Insolvency	Durrington Bridge House	Worthing	West Sussex	BN12 4SE	23,294 06	None
					127,956 33	None
					10,000 00	None
			£ 211,775 99			
			£ 306,400 82			

Total Unsecured Creditors



Signature

23 Nov 2010
 Date