

**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

07460419

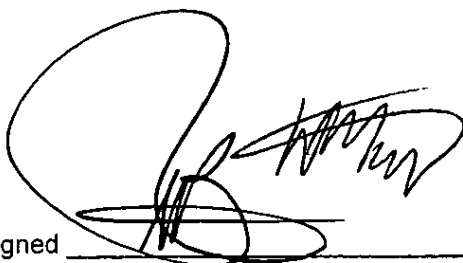
Name of Company

Proud2 Limited

/ We
Lloyd Biscoe
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Wayne Macpherson
The Old Exchange
234 Southchurch Road
Southend on Sea
Essex
SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 November 2012

Signed 

Date 22 November 2012

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref PR226CVL/LCB/WM/JXH/MNW

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Insolvency Section

Post Room

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29/11/2012

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Proud2 Limited

on the 22 November 2012 the date of the resolution for winding up

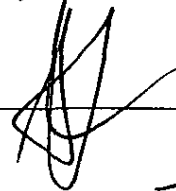
Statement of truth

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

Full Name

ALEXANDER EDWARD PROUD

Signed



Dated

22/11/12.

Proud2 Limited
Statement Of Affairs as at 22 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Fixtures and Fittings	51,434 00	NIL
Computer Equipment	33,282 00	NIL
Stock	41,236 00	NIL
Short Leasehold	326,328 00	NIL
Book Debts	183,023 00	NIL
Website Development Costs	8,811 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

22/11/12

Proud2 Limited
Statement Of Affairs as at 22 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	794,225 00
Proud Power Limited	536,000 00
HMRC (PAYE)	35,317 00
HMRC - Stamp Duty	59,401 00
HMRC (VAT)	114,000 00
	1,538,943 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,538,943 00)
Estimated deficiency/surplus as regards creditors	(1,538,943 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(1,539,043 00)</u>

Signature



Date

22/11/12

Begbies Traynor (Central) LLP
Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Addison Lee 35 - 37 William Road London NW1 3ER	68 00
CA01	AFI Uplift Limited 2nd Floor West Wing Diamond House Thornes Moor Road Wakefield WF2 8PT	317 00
CA02	Alexander Milas 50 Ringslade Road London N22 7TE	50 00
CA03	Ams & Gifted Events Management 36 Desmond street New Cross London SE14 6JX	625 00
CA04	Anschutz Sports Holdings The Studio The o2 London SE10 0DX	44,477 00
CA05	Ansco Arena Limited The Studio O2 Arena London SE10 0DX	4,705 00
CA06	A-Team Promotion 66 Galahad Road London N9 9WL	1,500 00
CA07	Audience Media Limited 26 Dorset Street London W1U 8AP	2,160 00
CA08	Abrantee 43 Stoneleigh Terrace London N19 5TZ	5,500 00
CA0A	A Star Entertainment 49 Lancaster Road London SE25 4BL	3,000 00

Signature



Begbies Traynor (Central) LLP
Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Badgers Quick Skips Murphys Transfer Station Horn Lane Greenwich London SE10 0RT	336 00
CB01	BB7 Fire Safety Engineering The Joiners Shop The Historic Dockyard Chatham Maritime Kent ME4 4TZ	834 00
CB02	Bibendum Wine Limited 113 Regents Park Road London NW1 8UR	21,801 00
CB03	BOC PO Box 12 Priestley Road Worsley Manchester M28 2UT	235 00
CB04	Brewer & Sons Limited Unit 1 Block 2 Woolwich Dockyard Ind Est Woolwich London SE18 5PQ	1,273 00
CC00	Calverley Limited 46a High Street Tunbridge Wells Kent TN1 1XF	1,814 00
CC01	Camden New Journal	60 00
CC02	Catasta 24-28 Hatton Wall London EC1N 8JH	140 00
CC03	Chrisian Kraatz 2 Malden Road Flat 2 London NW5 3HR	381 00
CC04	City & West Limited Unit 6 Tarrif Road London N17 0EB	321 00

Signature _____

Begbies Traynor (Central) LLP
Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC05	Clarke MJ	450 00
CC06	Cleaning Equipment Services Limited The Relocation Centre Blenheim Road Lancing West Sussex BN15 8UQ	2,558 00
CC07	Comsco Pickwood Hall Leek Staffordshire ST13 5BZ	3,999 00
CC08	Criticare UK Ambulance Service 52 Grebe Close Waterlooville Hampshire PO8 9UU	979 00
CC09	CSP Limited 3rd Floor York House Empire Way Wembley Middlesex HA9 0PA	124 00
CD00	Dan Dignan 36 Chatsworth Drive Wellingborough Northamptonshire NN8 5FB	1,906 00
CD01	Development Hell Limited 90-92 Pentonville Road London N1 9HS	3,960 00
CD02	Don Smale 18 Benningfield Road Widford Nr Ware Herts SG12 8RD	340 00
CD03	Dub Pack Buzzer 9 4th Floor No 18-26 Shacklewell Lane Studios E8 2EZ	210 00
CE00	Emailcenter UK Limited *** GONE AWAY ***	527 00

Signature



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Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE01	Encore Sounds Limited 19 Wadsworth Road Perivale Middlesex UB6 7LF	7,634 00
CF00	Fifosys Limited 7 Hamstead West 224 Iverson Road London NW6 2HL	8,274 00
CF01	Frolic AV Limited 5 Sidworth Street London E8 3SD	1,390 00
CF02	Furniss Roe Unit 3 / Metro Trading Centre, Second Way Wembley Middlesex HA9 0YJ	97,258 00
CG00	Gencer Genc 12 Mulberry Close Crouch End London N8 8NJ	310 00
CG01	Goodman Derrick 90 Fetter Lane London EC4A 1PT	12,407 00
CG02	Greenwich Express Cars 29 Woolwich Road London SE10 0RA	3,220 00
CG03	Greenwich Council Royal Borough of Greenwich The Woolwich Centre 35 Wellington Street London SE18 6HQ	48,635 00
CG04	Grunberg and Co Limited 10-14 Accomadation Road Golders Green London NW11 8ED	181 00
CG05	Grand Manger	239 00

Signature

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A5 - Unsecured Creditors Statement of Affairs Figures

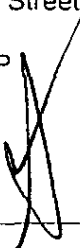
Key	Name	£
CH00	Halo Lighting Limited 98-124 Brewery Road London N7 9PG	324 00
CH01	Hills Prospect Unit 7a Gateway Business Centre, 210 Church Road London E10 7JQ	5,264 00
CH02	House Events Limited 1 Bromley Lane Chislehurst Kent BR7 6LH	4,000 00
CH03	H M Revenue & Customs (VAT) National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	114,000 00
CH04	H M Revenue & Customs (PAYE) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	35,317 00
CH05	H M Revenue & Customs (Stamp Duty) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	59,401 00
CJ00	Jaime Turner 40 Sunbury Turner Swanfield Street London E2 7LE	375 00
CJ01	Jake Davis Design 34 Tavistock Road Bristol BS4 1DN	130 00
CJ02	Jake Davis Photo 82 Castle Field Farnham Surrey GU9 7HB	60 00

Signature

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Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CJ03	Jamjar Print Limited Ferodo House Willway Street Bedminster BS3 4BG	699 00
CJ04	Jason Barton 3 Judor Close Old Coulsdon Surrey CR5 1HQ	272 00
CJ05	JC Leisure Connexions Limited Unit 1 Sutton Fields Hull HU7 0WD	631 00 , Hamburg Road
CJ06	John Fuller 132 Essex Road Romford Essex RM7 8AX	1,200 00
CJ07	Jukebox Media Limited *** GONE AWAY ***	1,000 00
CK00	Kristina Kiselyte 27 Birkbeck Road London N8 7PG	450 00
CL00	Leisurejobs 12-14 Cloister House 8 Battersea Park Road London SW8 4BG	5,760 00
CL01	Leslie Edward Events 4, Clover Lodge 49 Sandleigh Road Leigh on Sea Essex SS9 1JT	560 00
CL02	LMC Audio Systems Limited Unit 10 Cowley Road London W3 7XA	1,787 00
CL03	London Chamber of Commerce and Industry 33 Queen Street London EC4R 1AP	175 00

Signature



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Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL04	Lou Madhu 2 Brett Close London N16 0BN	100 00
CM00	Made up Limited Unit 14 Bow Enterprise Park Cranwell Close London E3 3QY	7,500 00
CM01	Magnadata Horncastle Road Boston Lincolnshire PE21 9HZ TEL	431 00
CM02	Main Room Events Limited 426a St John Street London EC1V 4NJ	840 00
CM03	Mainstage Artists Limited Unit B 11 Bell Yard Mews 175 Bermondsey Street London SE1 3TN	735 00
CM04	Margit Jarve 19 Harbour Square Stepney Green London E2 6LG	70 00
CM05	Marlon Boateng 38 Simons Walk Stratford E15 1QE	950 00
CM06	Media Motions Hampton Industrial Park Unit F 8 Hampton Road Croydon CR0 2XG	630 00
CM07	MJV Events Limited 16 Waterson Street London E2 8HL	198 00
CM08	Mojo Barriers UK Limited Patch Park Farm Ongar Road Abridge Essex RM4 1AA	1,980 00
Signature		

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Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM09	Montagu Evans S/chg and Electric 4th Floor Exchange Tower 19 Canning Street Edinburgh EH3 8EG	196,101 24
CM0A	Music Matters A and P Partners 116 Drayton Bridge Road London W7 1EP	250 00
CN00	Natwest Audit Team Drummond House 1 Redheughs Avenue Edinburgh EH12 9JN	33 00
CN01	Ngwena Limited Unit 1 The Bronze Works Kangley Bridge Road London SE26 5AY	3,416 00
CN02	Nixon Hire Water Street Newcastle upon Tyne NE4 7AX	518 00
CN03	NSEW Promotions Limited (Flying Squad)	10 00
CO00	Office Test Lovatt House 14a Clerkenwell Green London EC1R 0DP	1,385 00
CO01	Outlook Security Limited *** GONE AWAY ***	29,005 00
CP00	Perfected Online - MJ Clarke	200 00
CP01	Perry Spanyol 88 Madan Road Westerham Kent TN16 1EA	700 00
CP02	Pete Hampson 24 Wakefield Gardens London SE19 2NR	525 00

Signature

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Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP03	PHS Group Plc Western Industrial Estate Caerphilly CF83 1XH	1,188 00
CP04	Phoenix Publishing UK Limited PO BOX 56556 London SW18 9EP	250 00
CP05	Pippa Wildwood 67 Sheenewood London SE26 5LE	610 00
CP06	Pod Planning Limited 2 Poynter Road Hove BN3 7AH	4,216 00
CP07	Pollstar UK Limited 24 Highbury Grove London N5 2EA	900 00
CP08	PPL Public Performance Licences 1 Upper James Street London W1F 9DE	2,071 00
CP09	Prestige Events Magazine 108 Clydesdale Road, RM11 1AJ Hornchurch Essex RM11 1AJ	960 00
CP0A	Performance Rights Society	3,694 00
CP0B	PS Communications 12 Manor Court York Way London N20 0DR	175 00
CP0C	Proud Power Limited C/O Grunberg & Co 10-14 Accommodation Road Golders Green London NW11 8ED	536,000 00
CR00	Rainbow Supplies/Alliance Uk Unit 8 117/119 Denmark Road London SE5 9LB	3,384 00

Signature

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Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR01	RBS PLC Mentor Services	3,504 00
CR02	R Duckworth Limited Ellbrook House Clifton Road Marton FY4 4QJ	92 00
CR03	Red Star Fire and Security Limited Portland House London SW1E 5RS	325 00 , Stag Place
CR04	Resident Advisor 409 Adelaide Wharf 120 Queensbridge Road London E2 8FB	1,560 00
CR05	Ricoh UK Limited Ricoh House 4 Rushmills Northampton NN4 7YB	90 00
CR06	Robert Zlotnicki 62 Seaford Road London N15 5DT	2,880 00
CR07	Robert Elliot 7 Crawley Road Leyton London E10 6RJ	350 00
CR08	Ronnie Joice Flat A 114a Junction Road London N19 5LB	100 00
CR09	Rehia Giwa - Osagie Flat 1 Sandwell Mansions West End Lane West Hampstead NW6 1XL	2,500 00
CS00	Maurizio Schiavi 114 Lexden Road West Bergholt Colchester CO6 3BP	1,050 00

Signature



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Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS01	Sage UK Limited North Park Newcastle Upon Tyne NE13 9AA	60 00
CS02	SEC Print Limited Unit 24 Alexandra Centre Parkgate Rotherham S62 6JE	170 00
CS03	Silent Disco King Limited *** GONE AWAY ***	90 00
CS04	Silva Family Promotion 39 Edric Road London SE14 5EN	310 00
CS05	Solopress 9 Stock Road Southend on Sea Essex SS2 5QF	251 00
CS06	Square Up Media Limited 4 Tun Yard Peardon Street London SW8 3HT	1,800 00
CS07	SSE Audio Group Limited Burnt Meadow House North Moons Moat Redditch B98 9PA	5,760 00
CS08	Streamline 135 Bishopsgate London EC2M 3UR	859 00
CS09	Sybron UK Limited Stationbridge house Blake hall road Chipping ongar CM5 9LW	1,347 00
CS0A	Schawk Uk Limited St Marks House Shepherdess Walk London N1 7LH	366 00

Signature



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Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS0B	Se7en Music/TST Promotions 7 Wardalls Grove New Cross London SE14 5FB	700 00
CT00	The Agency Group Limited 361-373 City Road London EC1V 1PQ	70 00
CT01	The Handbook UK Limited 14 Tonsley Road Wandsworth London SW18 1BG	480 00
CT02	Tandy Limited Regal Way Watford WD24 4YE	474 00
CT03	The Lab Music Studio Limited Unit J, Blackhorse Mews, Off Blackhorse Road London E17 6SL	500 00
CT04	Till Rolls Direct Orchard Cottage Farm Oxted Surrey RH80RT	44 00 , Red Lane
CT05	Time 2 Network Limited 16 Crescent House Bliss Crescent Coldbath street Lewisham SE13 7RJ	935 00
CT06	Titan Fire Alarm Services Limited 1 Swan Wharf Waterloo Road Uxbridge Middlesex UB8 2RA	727 00
CT07	Tomasz Junczewski 2 Maple Mews London SW16 2AL	140 00

Signature



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Proud2 Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CT08	Thomson Reuters 30 South Colonnade , Canary Wharf London E14 5EP	132,500 00
CU00	UBM Information Limited Po Box 314 Angel Lane Tonbridge Kent TN9 1YT	562 00 , Riverbank House
CU01	United Youth Marketing Limited 69-85 Tabernacle Street London EC2A 4BD	584 00
CU02	Utopium Lighting Limited Unit A Diamonite Industrial Park Goodneston Road Bristol BS16 3JX	4,497 00
CU03	University of East London Duncan House Stratford High Street London E15 2JB	52,410 00
CW00	Wordflow Limited 11-19 Vyner Street London E2 9DG	2,208 00
CY00	Your Media London Limited 61a/b/c The Arches North Woolwich Road London E16 2AA	3,570 00
CZ00	Zuzanna Zukiewicz 40 Alexandra Road South Whalley Range Manchester M16 8JA	450 00
128 Entries Totalling		1,538,943 24

@ - Denotes associate creditor

Signature

