

**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

06661642

Name of Company

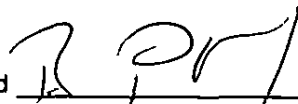
Cornerstone Media International Limited

I / We

Brendan P Hogan, 4th Floor Churchgate House, Bolton, BL1 1HL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 January 2017

Signed



Date 31 January 2017

Anderson Brookes Insolvency Practitioners Limited
4th Floor Churchgate House

Bolton
BL1 1HL

Ref CORN01/BPH/KH/JB/AH

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Insolvency Section

Post Room

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#136

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Cornerstone Media International Limited

on the 31 January 2017 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

Nicholas M. Cooper

Signed



Dated

01/02/2017

Comerstone Media International Limited
Statement Of Affairs as at 31 January 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	125,000.00	12,500.00
Debtors	7,000.00	3,500.00
Cash in Hand	4,000.00	4,000.00
Estimated total assets available for preferential creditors		20,000.00

Signature



Date

01/2/2017

Cornerstone Media International Limited
Statement Of Affairs as at 31 January 2017

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,000.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 20,000.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 20,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	20,000.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 20,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	20,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	156,794.00
Directors	40,000.00
Banks/Institutions	10,000.00
DHS	3,600.00
Customs & Excise	700.00
	211,094.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(191,094.00)
Estimated deficiency/surplus as regards creditors	(191,094.00)
Issued and called up capital	
Ordinary Shareholders	99.00
	99.00
Estimated total deficiency/surplus as regards members	(191,193.00)

Signature

Date

01/2/2017

Cornerstone Media International Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
C100	1 and 1 Internet 701 Lee Road Chesterbrook Pennsylvania United States 19087	190.00
C300	3D Content Hub FAO Torsten Hoffman, 2-2 Moona Court Chadstone Victoria Australia	30.00
CA00	Aces Wild FAO Nigel Asque 43 Mecklenburgh Square London WC1N 2AJ	395.00
CA02	Active Entertainment FAO Ken Boddish, Camino Viejo Road California United States	22.00
CA01	Andrews UK FAO Paul Andrews, 3rd Floor The Hat Factory 65-67 Bute Street Luton LU1 2EY	1,237.00
CB01	Big Pictures Digital Productions FAO Ryan Mullins, 1023 Falkland Road Victoria Canada V8S4M3	3,389.00
CB00	Books Plus FAO Anas Kamar 401 Edgware Road London W2 1BT	118.00
C802	British Telecom PLC81 Newgate Street London EC1A 7AJ	1,966.00
CC00	Cine du Monde FAO Steve Kirkham 151 Moulsham Drive Chelmsford CM2 9PZ	16.00

Cornerstone Media International Limited

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC01	Cinram Rabans Lane Aylesbury HP19 8TS	7,920.00
CC02	Clive Cooper 12 Acer Avenue Tunbridge Wells TN2 5JO	63,183.00
CD00	David Kirsch 210 Fifth Avenue, New York United States	1,214.00
CE01	Eduard-Muller-Strasse Bush Media Group, 58097 Hagen Germany	3,824.00
CE00	Enzo Films FAO Bond Wong 25A Lyon Road Hersham KT12 3PU	152.00
CF00	Felix Films FAO Richard Felix Hilton Business Park Derby DE65 5FJ	1,041.00
CF02	Filmic Art FAO Jonas Randall, Bergsundsgatan 20 Stockholm Sweden	44.00
CF01	Fun Factory Films FAO Andreas Baum, Hummelweg 48 3425 Kassel Germany	256.00
CG00	Gangster Video FAO Liam Galvin 14 Furnace Drive Thrapston NN14 4RP	84.00
CH00	HM Revenue & Customs 5th Floor Regian House James Street Liverpool L75 1AD	700.00
CF03	HM Revenue & Customs Dumington Bridge House Barrington Road Worthing West Sussex BN12 4ST	3,600.00

Comerstone Media International Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	E
CH01	HOW2DVD FAO David Willoughby, Egans Ingles 30430 Cehegin Murcia Spain	112.00
CJ00	Jeff Films FAO Jeff Aikman, 143 Hickory Hill Circle Osterville USA	546.00
CL00	Liquid Gold FAO Gerry 25-26 Daneheath Business Park Newtonabbot TQ12 6TL	179.00
M00	Media Box FAO Hilary Lambert 2 The Manor House Stane Street Billingshurst RH14 9GN	13.00
CN00	NatWest Bank PLC 89 Mount Pleasant Road Tunbridge Wells Kent TN11 1QJ	10,000.00
CN01	Nick Cooper 12 Acer Avenue Tunbridge Wells TN2 5JQ	40,000.00
CP00	Pen & Sword FAO Jacqui Units 12-13 Beevor Street Pontefract Road Barnsley S71 1HN	1,330.00
CR00	Relish FAO Jasper Studio 2 Satisfaction House 49 Atlanta Street London SW6 6TU	67.00
CR01	Retro Computers 34 Courthope Road London NW3 2LD	68,438.00

Cornerstone Media International Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS00	Starlite FAO Shahid 4-5 Broughton Trading Estate Salford M7 1UH	977.00
CT00	Tigerlily Films FAO Nikki 23 Blandford Court London N1 4SA	41.00
31 Entries Totalling		211,094.00

@ - Denotes associate creditor

Cornerstone Media International Limited
C - Shareholders

Key	Name	Address	Prof.	Ord	Other	Total
HC01	Mr Clive Anthony Cooper	12 Acer Avenue, Tunbridge Wells, TN2 5JQ	0	1	0	1
HC00	Mr Nicholas Malcolm Cooper	12 Acer Avenue, Tunbridge Wells, TN2 5JQ	0	98	0	98
2 Entries Totalling						99