

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

05833079

(a) Insert full name of
company

Name of Company

(a) **TELLUSFASHION LIMITED**(b) Insert full name(s)
and address(es)**I/We (b) Graham Stuart Wolloff
Elwell Watchorn & Sixton LLP
2 Axon, Commerce Road, Lynchwood, Peterborough, PE2 6LR**

(c) Insert date

**the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 18 October 2012**

Signed



Date 19 October 2012

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

For Official use	
Liquidation Section	Post Room

SATURDAY



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A05

20/10/2012

#196

COMPANIES HOUSE

Statement of affairs

Name of company

TELLUSFASHION LIMITED

Company number

05833079

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

TELLUSFASHION LIMITED

of 2 Axon, Commerce Road, Lynchwood, Peterborough, PE2 6LR

on the 18 October 2012, the date that the company went into liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 18 October 2012 the date that the company went into liquidation

Full name Staffan Bjorn Elfver

Signed

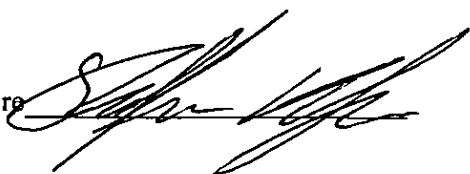
Dated

18/10/12

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Uncharged Assets		
Cash at Bank on Appointment	7,593	7,593
Computers, software and peripherals	800	980
Intellectual property, goodwill, etc	0	1,000
Available to preferential creditors	<u>8,393</u>	<u>9,573</u>

Signature



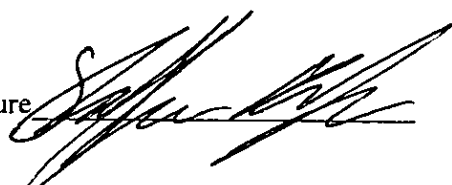
Date.

18/10/12

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		9,573
Liabilities		
Wages	(3,086)	
Holiday Pay	(1,020)	
Other Claims	(347)	
		(4,453)
Estimated Surplus (Deficiency) as regards preferential creditors		5,120
Estimated total assets available for floating charge holders		5,120
Floating Charge Claims		0
Total assets available to unsecured creditors		5,120
Unsecured non-preferential claims		
Employees	(10,980)	
Trade and Expense Creditors	(1,678)	
		(12,658)
Estimated Surplus (Deficiency) Unsecured creditors		(7,538)
Share Capital		
0 0005p Ordinary	(66)	
		(66)
Estimated Surplus (Deficiency) as regards members		(7,604)

Signature



Date

18/10/12

B COMPANY CREDITORS - TELLUSFASHION LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
BT Plc Insolvency	Dept W, Durham TE, Providence Row Durham DH1 1RR	263 00			0 00
Chowdhury, Upaul (Mr)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	1,107 70			0 00
Ferreiro-Garcia, Ana (Miss)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	543 86			0 00
Martinez Hernandez, Consuelo (Miss)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	4,430 75			0 00
McCutcheon, Emma (Miss)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	699 24			0 00
Pinnock, Olivia (Miss)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	2,604 50			0 00
Rabbit Media	19 Quarry Houses, Westerto, Bishop Auckland Co Durham DL14 8AJ	1,225 00			0 00
Redstation Limited	2 Frater Gate Business Park, Aerodrome Road, Gosport Hampshire PO13 0GW	165 58			0 00
Rodgers, Dominic (Mr)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	4,107 68			0 00
Unlimited Web Hosting UK Ltd	1 Hight Street, Pewsey Wiltshire SN9 5AF	23 98			0 00
Vigh, Emese (Miss)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	1,940 20			0 00

Signature 

Date 18/10/12