

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

For Official Use

To the Registrar of Companies

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Company Number

05925356

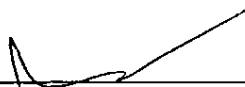
Name of Company

Yupa Thai Kitchens Limited

I / We
M. S. E. Solomons FIPA FABRP
105 St Peter's Street
St Albans
Herts
AL1 3EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 December 2009

Signed



Date 11 December 2009

Kingston Smith & Partners LLP
105 St Peter's Street
St Albans
Herts
AL1 3EJ

Ref: MSY0001/MSES/CR/RB/SC/JH

Insolvenc

THURSDAY



PC4 *PSRRQFVZ*

17/12/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Yupa Thai Kitchens Limited

on the 14 December 2009 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Yupa Chainikom, 37 Wesley Ave, Willesden, London, NW10 7BL

Make oath and say that the several pages exhibited hereto and marked A,A1,B,C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 14 December 2009 the date of the resolution for winding up and that the said company carried on business as Restaurant

DEBENHAMS OTTAWAY
IVY HOUSE
107 ST. PETER'S STREET
ST. ALBANS, HERTS. AL1 3EW
Tel: 01727 837161

Sworn/affirmed at

Date

14/12/09

Signatures

Before Me

NEIL MERGER N. Nwa

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Yupa Thai Kitchens Limited
Statement Of Affairs as at 14 December 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

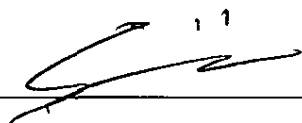
Assets subject to floating charge:

Uncharged assets:

Goodwill 1,000.00

Estimated total assets available for preferential creditors 1,000.00

Signature



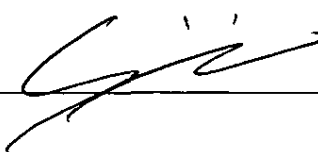
Date

14/12/09

Yupa Thai Kitchens Limited
Statement Of Affairs as at 14 December 2009

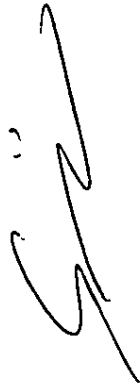
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,000.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	<u>1,000.00</u>
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>1,000.00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	79,995.80
Inland Revenue	45,000.00
Customs & Excise	36,967.00
	<u>161,962.80</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>(160,962.80)</u>
Estimated deficiency/surplus as regards creditors	<u>(160,962.80)</u>
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u><u>NIL</u></u> <u>(160,962.80)</u>

Signature  Date 14/12/09


Kingston Smith & Partners LLP
Yupa Thai Kitchens Limited
B - Company Creditors

Key	Name	Address	£
CB01	Barclays Bank Plc	Liechester, LE87 2BB	0.00
CB02	Bibendum Wine Ltd	113 Regents Park Road, London, NW1 8UR	2,108.66
CB00	British Gas Business	C/o Lynn Taylor, KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham B3 2DL	793.04
RC00	Chavalit Chainikom	37 Wesley Avenue, Willesden, London, NW10 7BL	0.00
CE00	Electricity		0.00
CG00	Gas Board		0.00
CH00	HM Revenue & Customs	National Insolvency Unit, Queens Dock, Liverpool, L74 4AA	0.00
CH01	HM Revenue & Customs	Insolvency & Scurities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH02	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	36,967.00
CH03	HM Revenue & Customs	6th Floor, Wingfield House, 316 Commercial Road, Portsmouth, PO1 4TF	45,000.00
CI00	ICHU	Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CK00	Kingsway Asset Finance Ltd	Barons Court, Manchester Road, Wilmslow, Cheshire, SK9 1BA	9,585.87
CR01	Mrs C Rudkin	43 Wesley Avenue, London, NW10 7BL	46,500.00
CP00	PCF Equipment Leasing Ltd	39 Victoria Street, London, SW1H 0EU	10,208.23
CR00	Redundancy Payments Office		0.00
CT00	Tawana Ltd	16-20 Chepstow Road, London, W2 5BD	9,000.00
CW01	Wai Wai Ltd	Unit 2, Riverbank Business Park, 455 Wick Lane, Dye House Lane, Bow, London, E3 2BT	1,800.00
CW00	Water Board		0.00
RY00	Yupa Chainikom	37 Wesley Avenue, Willesden, London, NW10 7BL	0.00
19 Entries Totalling			161,962.80



Yupa Thai Kitchens Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Rama Foods Limited	37 Wesley Ave, Willesden, London, NW10 7BL	0	2	0	2
1 Entries Totalling						2

Signature 

Yupa Thai Kitchens Limited

Calculation Not Relevant. No floating charge or date prior to implementation date.

11 December 2009