

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

07622546

Name of Company

RMP Big Bounce Limited

~~I/We~~
Stephen L Conn
17 St Ann's Square
Manchester
M2 7PW

Jonathan E Avery-Gee
17 St Ann's Square
Manchester
M2 7PW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 13


Signed



Date 25 April 2013

CG&Co
17 St Ann's Square
Manchester
M2 7PW

Ref R0005/SLC/JAG/EAG

Ins MONDAY	
	A27B9DQ1
A15	29/04/2013 #80
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

RMP Big Bounce Limited

on the 25 April 2013 the date of the resolution for winding up

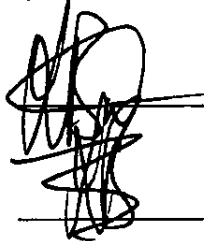
Statement of truth

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

Full Name

KEVIN BATE

Signed



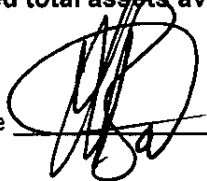
Dated

25-4-13

RMP Big Bounce Limited
Statement Of Affairs as at 25 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,188 00	5,000 00
Book Debts	5,980 00	
Cash at Bank	829 00	829 00
Estimated total assets available for preferential creditors		5,829 00

Signature  Date 25-4-13

RMP Big Bounce Limited
Statement Of Affairs as at 25 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,829 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,829 00
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,829 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,829 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	5,829 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,829 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,076 67
	<u>13,076 67</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(7,247 67)
Estimated deficiency/surplus as regards creditors	<u>(7,247 67)</u>
Issued and called up capital	
Ordinary Shareholders	(100 00)
	<u>(100 00)</u>
Estimated total deficiency/surplus as regards members	<u><u>(7,147 67)</u></u>

Signature

Date

25-4-13

CG&Co
RMP Big Bounce Limited
B - Company Creditors

Key	Name	Address	£
CB00	Trevor Bate	Security House, Unit 13, Stafford Park 12, Telford, TF3 3BJ	1,114.00
CC00	CLEAN MACHINE	UNIT 11, STAFFORD PARK 12, TELFORD, SHROPSHIRE, TF3 3BJ	8.93
CM00	Media Lights Limited	Iverley Mews, County Lane, Iverley, Stourbridge, DY8 2SB	1,500.00
CM01	MURAS BAKER JONES	Regent House, Bath Avenue, Wolverhampton, WV1 4EG	1,200.00
CP00	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	546.31
CR00	RMP AUTOMOTIVES	UNIT 13, STAFFORD PARK 12, TELFORD, SHROPSHIRE, TF3 3BJ	1,764.26
CR01	RMP EVENTS LTD	UNIT 13, STAFFORD PARK 12, TELFORD, SHROPSHIRE, TF3 3BJ	1,092.00
CR02	RMP SPECIALIST SERVICES LTD	UNIT 13, STAFFORD PARK 12, TELFORD, SHROPSHIRE, TF3 3BJ	5,116.77
CS00	START SOLUTIONS	Unit 3 Station Road Ind, Est, Telford, TF7 5EF	108.00
CT00	THOMSON DIRECTORIES LIMITED	296 FARNBOROUGH ROAD, FARNBOROUGH, HAMPSHIRE, GU14 7NU	626.40
10 Entries Totalling			13,076.67

Signature

