

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

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To the Registrar of Companies

Company Number

00965048

Name of Company

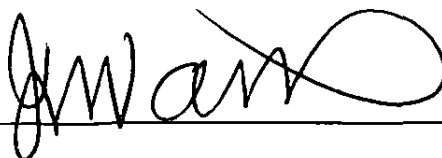
Hollins Housewares Limited t/a Abbode Cookware

I / We
David R Acland
1 Winckley Court
Chapel Street
Preston
PR1 8BU

Lila Thomas

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 March 2012

Signed



Date 13 March 2012

Begbies Traynor (Central) LLP
1 Winckley Court
Chapel Street
Preston
PR1 8BU

Ref HO077CVL/DRA/LTT/IMC/JXT/LB/P

Insolvency

WEDNESDAY



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21/03/2012

COMPANIES HOUSE

#89

Statement of Affairs

Statement as to affairs of

Hollins Housewares Limited t/a Abbode Cookware

on the 14 March 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 WENDY ANN FOSTER

Signed W. A. Foster

Dated 14/3/2012

Hollins Housewares Limited t/a Abbode Cookware
Statement Of Affairs as at 14 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	8,568 00	150 00
Stock	15,750 00	5,250 00
Estimated total assets available for preferential creditors		5,400 00

Signature W. J. Fennell Date 14/3/2012

Hollins Housewares Limited t/a Abbode Cookware
Statement Of Affairs as at 14 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,400 00
Liabilities	
Preferential Creditors -	
RPO re Arrears/Holiday Pay	1,018 00
	<u>1,018 00</u>
Estimated deficiency/surplus as regards preferential creditors	4,382 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,382 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>4,382 00</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	4,382 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,382 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	4,129 00
RPO/Employees (Redundancy/Notice Pay)	6,379 00
Director's Loan Account	20,919 00
HMRC (PAYE/NIC))	13 00
Yorkshire Bank PLC	17,000 00
HMRC (VAT)	1,200 00
	<u>49,640 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(45,258 00)
Estimated deficiency/surplus as regards creditors	(45,258 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(45,358 00)</u>

Signature W J. Fawcett Date 14/3/2012

Begbies Traynor (Central) LLP
Hollins Housewares Limited t/a Abbode Cookware
B - Company Creditors

Key	Name	Address	£
CB00	BT Insolvency	Department W, Durham TE, Providence Row, Durham, DH1 1RR	2 62
CB01	British Gas Business	c/o Moon Beaver, 260 Avenue West, Skyline 120, Great Notley, Essex, CM77 7AA	0 00
CB02	Barclaycard Merchant Invoice	Northampton, NN4 7SG	0 00
CB03	BT Directories		39 60
CC00	Crosslee PLC	Hipperholme, Halifax, West Yorkshire, HX3 8DE	211 28
CD00	Duroon Ceramics Limited	Unit 5 Walton Industrial Estate, Stone, Staffordshire, ST15 0RY	525 96
CE00	E-On Energy	Insolvency Team, 9th Floor, Newlands House, Mount Street, Nottingham, NG1 6PG	0 00
CE01	Eurooffice	Dome House, 48 Artillery Lane, London, E1 7LS	18 76
CF00	Wendy Foster		20,919 00
CG00	Google Adwords	Peter House, Oxford Street, Manchester, M1 5AN	0 00
CH00	HM Revenue & Customs	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	1,200 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	Specialist Investigations, 5th Floor Trinity Bridge House, 2 Dearmans Place, Salford, M3 5AQ	0 00
CH03	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Worthing, West Sussex, BN12 4SE	0 00
CI00	Inland Revenue NIC Office	Insolvency Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	13 36
CK00	Kuhn Rikon	Landport Road, Wolverhampton, WV2 2QJ	217 27
CM00	Mitrose Ltd	Unit 5, Back King Street, Whalley, Lancashire, BB7 2SP	221 16
CN00	NFU Mutual Business Insurance	NFU Office, The Gatehouse, Imperial Mill, Gorse Street, Blackburn, BB1 3EU	1,127 97
CP00	Pierce C A Limited	Mentor House, Ainsworth Street, Blackburn, Lancashire, BB1 6AY	1,200 00
CP01	Plusnet	Internet House, 2 Tenter Street, Sheffield, S1 4BY	26 11
CR00	Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	7,397 00
CS00	Scottish Power	Wrexham Road, Pentre Bychan, Wrexham, LL14 4DU	0 00
CS01	Soap Media Ltd	5 East Cliff, Wickley Square, Preston, Lancashire, PR1 3JE	463 20
CS02	Sage Pay	3rd Floor, The Angel Building, St John Street, London, EC1V 4AV	24 00
CU00	United Utilities	PO Box 459, Warrington, WA55 1WB	0 00
CV00	Viking	501 Beaumont Leys Lane, Leicester, LE4 2BN	51 26
CY00	Yorkshire Bank	Business Direct, Box 601, Symington Data Centre, 7 North Avenue, Clydebank Business Park, G81 2NT	17,000 00

Signature W A Fawcett

Begbies Traynor (Central) LLP
Hollins Housewares Limited t/a Abbode Cookware
B - Company Creditors

Key	Name	Address	£
27 Entries Totalling			50,658.55

Signature W J Foster