

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

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Company Number

01517401

Name of Company

Insert full name of
company

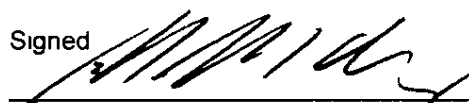
JUMBO INFLATABLES LIMITED

Insert full names
and addresses

I Nicholas John Miller
of Kingston Smith & Partners LLP
 Devonshire House
 60 Goswell Road
 London EC1M 7AD

Insert date the liquidators of the above named company attach a statement of the company's
affairs as at 30th September 2008

Signed


Date 30th September 2008

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

Liam Short
Kingston Smith & Partners LLP
Devonshire House
60 Goswell Road
London EC1M 7AD
REF NM/PB/LS/KPJ0029/6

For Official Use

Liquidation section | Post room

FRIDAY



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COMPANIES HOUSE

Statement of Affairs

JUMBO INFLATABLES LIMITED

Statement as to the affairs of

JUMBO INFLATABLES LIMITED

On the 11TH SEPTEMBER 2008

Date of resolution to Wind-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

(a) Insert full name
and occupation

I (a) DAVID COND

(b) Insert full address

of (b) 34 LADY GREY AVENUE, WARWICK GATES, WARWICK CV34 6FH

Make oath and say that several pages exhibited hereto and marked 1-6 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of [above named company] as at 11TH SEPTEMBER 2008 the date of the resolution winding up and that the said company carried on business as AN INFLATABLES MANUFACTURING COMPANY

Sworn at

Devonshire House, Goswell Road

Date

30 September 2008

Signature(s)



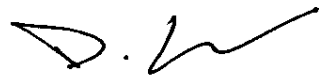
Before me

Kenneth McHew BarryA Solicitor or Commissioner of Oaths

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 need to be re-sworn.

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Leasehold Property	78,850	0
Goodwill	16,940	0
Assets subject to floating charge		
Plant & Machinery	21,567	5,000
Office Equipment	5,446	1,000
Stock	307,092	35,057
Debtors	87,092	65,000
Prepayments	52,300	0
Cash Held by KS&P (Client Account)	27,566	27,566
Dollar Account	814	814
Petty Cash	2,289	2,289
Lease Deposit	20,375	0
Inter-Company Debt	440,914	0
Uncharged assets		
None		
Estimated total assets available for preferential creditors		
Signature _____ Date _____	1,061,245	136,726

 30/9/04

A - Summary of Assets

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		136,726
Liabilities	£	
Preferential creditors -		
Employees	38,928	38,928
Estimated deficiency/surplus as regards preferential creditors	£	97,798
Estimated prescribed part of net property where applicable (to carry forward)	£	0
Estimated total assets available for floating charge holders	£	97,798
Debts secured by floating charges	£	
Bank	28,598	28,598
Estimated deficiency/surplus of assets after floating charges	£	69,200
Estimated prescribed part of net property where applicable (brought down)	0	0
Total assets available to unsecured creditors	£	69,200
Unsecured non-preferential claims	£	
Estimate deficiency after floating charge where applicable (brought down)	1,582,891	1,582,891
Estimated deficiency/surplus as regards creditors	£	-1,513,691
Issued and called up capital	£	100
Estimated total deficiency/surplus as regards members	£	-1,513,791

Signature



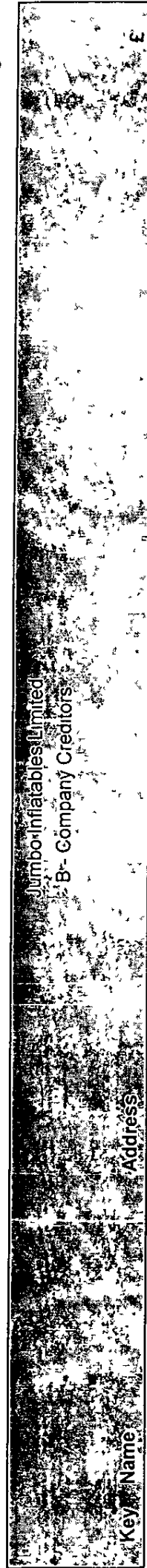
Date

30/9/18

Key	Name	Address
CA00	AJP Publishing Limited	Second Floor, Joynes House, New Road, Gravesend, Kent, DA11 0AT
CA01	Arrotext Webbing Limited	Unit 1, Wireless Station Park, Chestnut Lane, Kneesworth, Royston, SG8 5JH
CA02	Ashford Hygiene	Unit 12A Faircham Industrial Estate, Evelyn Drive, Leicester, LE3 2BU
CA03	Avrion Hygiene	Northway House, 1379 High Road, Whetstone, London N20 9LP
CA04	Arval Limited	Arval Centre, Windmill Hill, Swindon SN5 6PE
CA05	Automotive Leasing	Dominion Way, Rustington, Littlehampton, W Sussex, BN16 3HQ
CA06	Accruals Creditors	
CB00	British Gas Business	F A O The Insolvency Team, Spinneyside, Penman Way, Grove Park, Leicester LE19 1SZ
CB01	Bearing Centre Limited	19 Nevanthon Road, Leicester, LE3 6DR
CB02	Biffa Waste Services	PO Box 845, High Wycombe, HP12 3WF
CB03	Mr Scott Brandreth	36 Cheviot Road, Leicester LE2 6RG
CB04	Mr Lance Bucknall	31 Potterton Road, Stocking Farm, Leicester LE4 2EU
CB05	Mr Arthur Bates	206 Long Furrow, East Goscote, Leicester LE7 3SU
CB06	Mr Andy Blower	194 Hinckley road, Earl Shilton, Leicester LE9 7LE
CB07	Ms Heather Bates	206 Long Furrow, East Goscote, Leicester LE7 3SU
CB08	Ms Carol Beasley	100 Fair Isle Drive, Glendale Estate, Nuneaton CV10 7LL
CBAR	Barclays Bank PLC	Wales & South West Commercial BT, Park house, Nwebrick Road, Stoke Grifford, Bristol BS34 8TN
CC00	Censol Limited	New Tythe Street, Long Eaton, Nottingham NG10 2DL
CC01	Charnwood Borough Council	Southfields, Loughborough, Leicester LE1 2TU
CC02	City Electrical Factors	Trent Division, 42 Shaktleton Road, Coventry CV5 6FA
CC03	City Fabnc Finishers Limited	Unit 9, Earls Way, Thurmaston, Leicester LE4 8DL
CC04	Coating Applications Group	Newhouse Road, Huncoat Business Park, Acrrington, Lancashire BB5 6NT
CC05	Coats (UK) Limited	PO Box 22, Darlington, co durham DL1 1YQ
CC08	Control Electrics (Leic) Limited	30 Fowke Street, Rothley, Leicester LE7 7PJ
CC07	TL Dallas & Co Limited	Dallas House, Low Moor, Bradford, BD12 0HF
CC08	Mr David Cond - Director's Loan Account	34 Lady Grey Avenue, Warwick Gate, Warwick, CV34 6FH
CD00	George Danby & Son Limited	Bank Terrace, Barwell, Leicester LE9 8GG
CD01	Dawk Division - Frank Pine Limited	Crown Mill, 1 Crown Street, Salford Manchester M3 7DH
CD02	James Dewhurst	Altham Lane, Altham, Accrington, Lancashire BB5 5YA
CD03	Tony Dine Design	56 Wide Lane, Hathern, Loughborough Leics, LE12 5LN
CD04	DTP Supplies	242 Whitworth Road, Rochdale, Lancashire OL12 0SA
CD05	Mr Adam Dell	168 Stratmore Road, Hinckley, Leicestershire, LE10 0LS
CD06	Dragonfly Promotions	1 Harrowbrook Road, Harrowbrook Industrial Estate, Hinckley LE10 3DJ
CE00	Electricity	
CE01	Enterprise Graphics Limited	Unit 1 Earls Clisoe, off Earls Way, Thurmaston, Leicester LE4 8EZ
CF00	FGL Freight	Abbeygate House, Challenge Road, Ashford Middlesex, TW15 1AX
CF01	Mr Stuart Flynn	7 Wroxall Way, Minster Grange, Leicester LE3 9TL
CF02	Mr Mick Farmer	7 Hastings Drive, Barwell, Leicestershire, LE8 8AE

352 50
199 16
176 25
524 05
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0 00
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295 35
743 00
906 00
1 319 00
561 00
688 00
612 00
28,598 00
1,095 47
14,454 00
0 00
11 912 14
20,559 41
2 511 57
596 97
14,926 01
15 000 00
13,166 91
470 01
1 094 64
2 112 00
859 10
653 00
2 416 00
0 00
611 00
270 95
837 00
606 00

Signature  Date 30/9/08.



CF03	Key Name	Address	
CG00	Daniel Farmer	7 Hastings Drive, Barwell Leicestershire, Le9 8AE	528 00
CG01	Gas Board		0 00
CG02	Gibbons Fan Products	Woodrolfe Road, Toilesbury, Essex CM9 8RY	17,784 22
CG03	Go Fixing Limited	130 Coventry Road, Hinckley Leicestershire, LE10 0JU	463 76
CG04	Grainger Tubolt	Units A&B Meyrick Owen Way, the Dockyard, Pembroke Dock, Pembrokeshire, SA72 6WS	947 58
CG05	Groz-Beckert UK Ltd	Groz-Beckert House Gipeuxester Council Wigston Leicester, LE18 4YL	158 74
CG06	Mr Steve Grace	833 Melton Road, Thurmaston, Leicester LE4 8EE	642 00
CG07	Ms Cheryl Gibson	27 Grange Drive Burbage, Leicestershire, LE10 2JR	514 00
CH00	HM Revenue & Customs	National Insolvency Unit, Queens Dock, Liverpool L74 4AA	5 986 92
CH01	HM Revenue & Customs	Taxes Information Distributions Off, Ty Glas Road, Llanishen Cardiff CF4 5ZG	12 588 00
CH02	Hawley Exports	Cragg fold, Grag Lane, Summerseat, Bury Lancashire, BL9 5QN	280 00
CH03	Hinckley & Bosworth Borough Council	Council Offices, Argents Mead, Hinckley Leics LE10 1BZ	37 919 00
CH04	Kyne Harrison-D'Arcy	304 Gypsy Lane, Leicester, LE4 9BX	0 00
CH05	HM Revenue & Customs	Coventry Recovery, Block A Government Buildings, Whittingham Road, Worcester WR5 2EL	0 00
CH06	HM Revenue & Customs	Alexander House, 21 Victoria Avenue, Southend-On-Sea, Essex SS99 1AA	216 35
CI00	ICHU	Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	77 47
CI01	Ibex Whitley	Brianna Works, Manchester Road, Mossley, Ashton-Under-Lyne, Lancs OL5 9AJ	940 00
CI02	Ikon Office Solutions PLC	hollingworth Court, Turkey Mill, Ashford Road, Mardstone ME14 5PN	1,179 59
CI03	Inflated News - Grand Affairs Group	First Floor, 41 roseheath, Hemel Hempstead Herts HP1 2NG	100 00
CI04	ISF Group Ltd	Thurmaston Boulevard Leicester LE4 9HS	646 25
CJ00	Jumbo International PLC	1 Harrowbrook Road, Harrowbrook Industrial Estate Hinckley LE10 3DJ	941 35
CK00	Kitchen & Brown	Alpha House 40 Conagethall Street Helston, Cornwall TR13 8EQ	10 008 64
CK01	Kitsons Thermal Supplies	PO Box 1470, Sheffield S6 2YD	99 00
CL00	Lockhart Holdings Limited	15 York Avenue London, SW14 7LQ	488 00
CL01	Lifting Gear Supplies Ltd	23 Anstey Lane, Leicester LE4 0FF	701 00
CL02	Luscar Engineering	68 Denside Crescent, Hazel Grove Stockport SK7 4NU	2,185 50
CL03	Mr Christopher Lloyd	4 Mill Hill Road Hinckley Leicestershire, LE10 0AX	625 99
CM00	Mansfield Mouldings UK	Maden house, Pleasley Vale, Mansfield Notts, NG19 8SD	720 00
CM01	LTSB Commercial Finance Mono Fire	PO Box 100, Banbury Oxon, OX16 1SG	883 00
CM02	Mr Viv Morrow	26 queen Street Oadby, Leicester LE2 4NJ	670 00
CM03	Ms Tracy Mountain	26 Brascoate Road, Hinckley Leicestershire, LE10 0YE	202 99
CM04	Ms Pauline Marnott	61 Essex Road, Leicester LE4 9EG	672 00
CN00	Neopost Limited	Neopost House, South Street, Romford Essex, RM1 2AR	545 65
CN01	Ms Tanya Nicol	25 Beverley Close Thurmaston Leicester LE4 8EJ	114 92
CO00	Orakel UK Limited	Unit 2, Plot 4 Lon Parow Industrial Estate Denbighshire LL15 1NJ	592 00
CO01	Telefonica O2 UK Limited	260 Bath Road Slough, Berkshire, SL1 4DX	141,639 00
CO02	Mr Gavin O'Toole	46 Evenlode Crescent Coundon Coventry CV6 1BP	
CO03	Oughton Leisure Products	Unit 1 Harrowbrook Road, Harrowbrook Industrial Estate, Hinckley LE10 3DJ	

Signature

Date

30/9/08

Key	Name	Address	£
CP00	Parcelforce Worldwide	Finance Service Centre, Royal Mail House Stone Hill road Farnsworth, Bolton, BL4 9XX	184 00
CP01	Paynes	Walling Street, Hinckley, Leic, LE10 3ED	1 143 68
CP02	Frank Pine Limited	Crown Mill, 1 Crown Street Salford Manchester, M3 7DH	4,453 38
CP03	Pinney Bowes	Purchase Power, PO Box 8570, Harlow Essex, CM20 2GZ	449 64
CP04	Plasticotta	Union Road, Bolton B12 2HL	115 234 86
CP05	Premier Fork Lift Trucks	Unit 18 the Warren, East Goscole, Leicester, LE7 3XA	124 32
CP06	Prolink Distribution	8 Brndley Road, Dodwells Industrial Estate, Hinckley, LE10 3BY	1,467 82
CP07	Performance Textiles Association	42 Heath Street, Tamworth Staffordshire, B79 7JH	0 00
CP08	Mr Dean Pook	24 Bardon Road, Barwell, Leicester, LE9 8FF	672 00
CPET	Holiday Pay		13 616 00
CPEU	Pleasure & Leisure Inflatables		444,084 00
CR00	Redundancy Payments Office	Unit 1 Harrowbrook Road, Harrowbrook Industrial Estate Hinckley LE10 3DJ	0 00
CR01	Renco Limited	King Edward Street, Gmmsby EN31 3LA	1,874 89
CR02	Renco	King Edward Street, Gmmsby, DN31 3L	0 00
CR03	Register of Play Inspectors International	Federation House, Stoneleigh Park, Warwickshire, CV8 2RF	270 00
CR04	Mr Barry Redfern	37 Lawrence Street, Stapleford, Nottingham NG9 7FU	1 071 00
CR05	Mr George Redfern	10 Lime Grove, Stapleford, Nottingham	672 00
CS00	SBA Limited	901 Freemans Common Road, Leicester, LE2 7SQ	98 90
CS01	Shortland Parsley	C/O Mr & Mrs P N Cathedral, Graveson Lodge, Warwick Road, Leek Wootton, Warks CV35 7QS	8,250 00
CS02	SR Studio	The Store, Fore Street, Grampound Road, Cornwall TR2 4DS	52 88
CS03	Stable Publishing Limited	SBC House, Resmor Way, Wallington, Surrey SM6 7AH	734 38
CS04	St John's Ambulance	County Headquarters, 112 Regent Road Leicester LE1 7LT	178 25
CS05	Mr Andy Smith	51 Bassett Street, Woodgate Leicester, LE3 5EB	1,641 00
CS06	Mr Kevin Smith	51 Bassett Street, Woodgate, Leicester, LE3 5EB	900 00
CS07	Mr Peter Stanes	11 Alfreton Close, Burbage, Leicestershire, LE10 2RD	171 00
CS08			0 00
CT00	D Tallis Hire Limited	Woodside Garage Hinckley Road Sapote Leicestershire, LE9 4LH	507 33
CT01	Theobalds Timber & Fencing Supplies	Adj to New Farm, Ashby Road Cadery, Nuneaton, Warwickshire CV13 0BN	483 17
CT02	Thorne Communication Solutions	19 Rookery Way Whitchurch Bristol BS14 0DX	2 476 90
CT03	Triumph Needle Co Limited	The Exchange, 14 Albion Street South Wigston, Leicester LE18 4SA	443 87
CT04	Mr John C S Tham	9 Querpel House, 1 Dike of York Square London, SW3 4LY	625,000 00
CV00	Viking Direct	PO Box 279, Leicester LE4 1FZ	484 24
CV01	VSE Limited	3 Hawley Road, Hinckley, Leics, LE10 0PQ	458 32
CW00	Water Board		0 00
CW01	Workwear Express Limited	Units 8 & 9 Cathedral Park, Belmont Industrial Estate Blemont, Co Durham, DH1 1TN	562 42
CW02	Ms Anita Wells	17 Valetta Way, Wellesbourne, Warwickshire CV35 9TB	1,185 00
CW03	Mr David Cond - Wages	34 Lady Grey Avenue Warwick Gates, Warwick CV34 6FH	1,992 00
CW04	Konrad Woszczyna	Fiat 6, Regal House, Attleborough, Nuneaton, CV11 4NH	653 00

Signature

Date

Key Name	Address	£
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CW05 Ms Louise White
 CW06 Mr Owen Wood
 CW07 Mr David Whaley
 CW08 Webb Wear
 CY00 Mr Edward Anthony Youngs

134 Hereford close, Barwell Leicestershire LE9 8HU
 9 Gwendolin Avenue, Birstall, Leicester, LE4 4HF
 6 Brookhill Street, Stapleford, Nottingham NG9 7BS
 Lake View Stables Lacken, Multyfarnham Co Westmeath
 42 Sandiacre Drive, Thurmaston, Leicester LE4 8GA

528 00
 1 299 00
 644 00
 0 00
 757 00

119 Entries Totalling

1,650 417 48

Signature 

Date 30/7/08