

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

To the Registrar of Companies

For Official Use

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Company Number

04180451

Name of Company

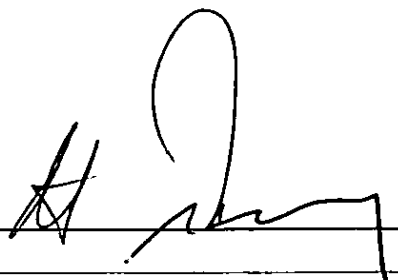
A P Decorators Limited

I / We  
Mark Grahame Tailby  
39 Castle Street  
Leicester  
LE1 5WN

Neil Richard Gibson  
39 Castle Street  
Leicester  
LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 July 2010

Signed



Date 29 July 2010

CBA  
39 Castle Street  
Leicester  
LE1 5WN

Ref 001711/MGT/NRG/SJG

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For Official Use



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COMPANIES HOUSE

MONDAY

## Statement of Affairs

Statement as to affairs of

A P Decorators Limited

on the 29 July 2010 the date of the resolution for winding up

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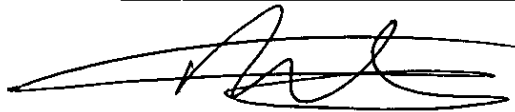
### Statement of truth

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

Full Name

Alan Pickering

Signed



Dated

29-07-10

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A P Decorators Limited  
Statement Of Affairs as at 29 July 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Motor Vehicles	33,032 00	3,500 00
Book Debts	1,400 00	1,120 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,620 00</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

A P Decorators Limited  
Statement Of Affairs as at 29 July 2010

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		4,620 00
<b>Liabilities</b>		
Preferential Creditors -		
Department of Employment	3,876 00	3,876 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		744 00
Debts secured by floating charge pre 15 SEPTEMBER 2003		NIL
		744 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
<b>Estimated total assets available for floating charge holders</b>		744 00
Debts secured by floating charges		NIL
		744 00
<b>Estimated deficiency/surplus of assets after floating charges</b>		
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		744 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	10,500 11	
Department of Employment	51,870 00	
Directors	8,076 00	
HM Revenue & Customs - PAYE/NIC	5,124 51	
HM Revenue & Customs - VAT	7,066 22	
HM Revenue & Customs - Corporation Tax	3,668 96	
		86,305 80
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(85,561 80)
<b>Estimated deficiency/surplus as regards creditors</b>		(85,561 80)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
<b>Estimated total deficiency/surplus as regards members</b>		(85,563 80)

Signature \_\_\_\_\_ Date \_\_\_\_\_

**CBA**  
**A. P. Decorators Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Audi	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5AN	318 03
CA01	Aviva	General Insurance, Customer Accounts, Level 3, Pitheavils, Perth, PH2 0NH	232 50
CB00	British Gas Business	PO Box 254, Camberley, Surrey, GU15 3WA	245 60
CB01	BP Fuel Card Services	Alexandra House, Lawnswood Business Park, Leeds, LS16 6QY	188 83
CD00	Department of Employment	Redundancy Payments Office, Cobalt Square, 8th-9th Floors, 83-85 Hagley Road, Birmingham, B16 8QG	55,746 00
CH00	HM Revenue & Customs	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	7,066 22
CH01	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	5,124 51
CH03	HM Revenue & Customs	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	3,668 96
CI00	ICI Paints Limited	Manchester Road, West Timperley, Altringham, Cheshire, WA14 5PG	2,923 19
CM00	Magnet Ltd	PO Box 72, Oakdene House, Bingley, BD16 1ZA	2,037 63
CM01	Mansfield Council	Civic Centre, Chesterfield Road, Mansfield	61 00
CO00	O2 UK Limited	26 Bath Road, Slough, Berkshire, SL1 4DX	324 31
CP00	PPG Architectural Coatings Ltd	Huddersfield Road, Birstall, Batley, West Yorks, WF17 9XA	393 78
CP01	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	3,119 47
CP02	Alan Pickering	26 Forest Road, Warsop, Nottinghamshire, NG20 0ER	8,076 00
CV00	Volkswagen Financial Services	Branswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	636 06
CX00	XLN Telecom	PO Box 42177, SW8 1UE	19 71
<b>17 Entries Totalling</b>			<b>90,181 80</b>

Signature \_\_\_\_\_