

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

--	--	--

Company Number

05157103

Name of Company

Dove Interiors (UK) Limited

I / We
R Neil Marshman
15 Main Road
Grendon
Northampton
NN7 1JW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 December 2006

Signed



Date 19 December 2006

Marshman & Co.
15 Main Road
Grendon
Northampton
NN7 1JW

Ref: 2006L02/

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A04

AV1J4LIW
20/12/2006
COMPANIES HOUSE

252

Statement of Affairs

Statement as to affairs of

Dove Interiors (UK) Limited

on the 19 December 2006 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 SG McDonald, Director, The Willows, Downham Market, PE38 9ED

Make oath and say that the several pages exhibited hereto and marked A,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 19 December 2006 the date of the resolution for winding up and that the said company carried on business as

Sworn/affirmed at

29 London Road Downham Market
Norfolk

Date

19th December 2006

Signatures

SG McDonald

Before Me

[Signature]

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.

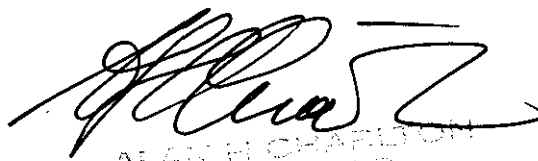
Dove Interiors (UK) Limited
Statement Of Affairs as at 19 December 2006

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	1,143.75	1,143.75
Cash at Bank	6,200.00	6,200.00
Preparation of S. of A.		(4,000.00)
Estimated total assets available for preferential creditors		3,343.75

Signature SGM Date 19/12/06

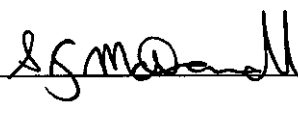
These are the exhibits referred
to in the affidavit of Simon Gregory
McDonnell sworn this 19th December
2006 Before me


ALAN RICHARDSON
SOLICITOR
201, 202, 203
CITY MARKET
1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Dove Interiors (UK) Limited
Statement Of Affairs as at 19 December 2006

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,343.75
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,343.75
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,343.75
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,343.75
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,343.75
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	107,724.82
	107,724.82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(104,381.07)
Shortfall to floating charge holders (brought down)	NIL
Estimated deficiency/surplus as regards creditors	(104,381.07)
Issued and called up capital	
Ordinary Shareholders	1,000.00
	1,000.00
Estimated total deficiency/surplus as regards members	(105,381.07)

Signature  Date 19/12/06

Creditors Report

For Selected code of 000023 - Dove Interiors Ltd

1266 Inland Revenue	RM BP 2302, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	11977.97
530 Inland Revenue	Enforcement Office, Barrington road, Worthing, West Sussex, BN12 4SE	37836.28
668 Bartech Automatic Systems	Riverside Business Centre, Unit A02, Haldane Place, London, SW18 4LZ	3000.00
669 Cable Direct	Heavens Walk, Doncaster Carr, Doncaster, DN4 5HZ	0.42
670 Charnwood Furniture Ltd	Whitebridge Lane Ind Est, Whitebridge Lane, Stone, Staffs, ST15 8LQ	935.42
671 Electrical Design & Consultancy	45 Station Rod, Watlington, Norfolk, PE33 9JK	39897.47
672 Fenland District Council	Fenland Hall, County Road, March, Cambs, PE15 8NQ	1471.50
673 Hyatt Hotels	30 Portman Square, London, W1A 4ZX	3525.00
674 PLP Lift Trucks Peterboro Ltd	41 Ivatt Way, Westwood, Peterborough, PE3 7PN	799.00
675 TLS plc	Orbit House, Albert Street, Eccles, Manchester, M30 0BL	119.38
676 Trent Pottery & Furniture	Regent St Ind Est, Narborough, Leicester, LE19 2DS	1741.78
677 The Workplace	45/47 The Broadway, Peterborough, PE1 1SQ	570.01
678 Atlantic Electric & Gas	PO Box 7506, Perth, PH1 3QR	2157.34
679 Caterer & Licensee	RBC Publishing Ltd, Roddis House, Old Christchurch Road, Bournemouth, Dorset, B11 1LG	458.25
681 Hamilton Hicks	c/o 40 Gatenby, Werrington, Peterborough, PE4 6JU	3235.00
682 Hospitality Data Services	7 High Street, Langford, Biggleswade, Beds, SG18 9RP	0.00
683 CFW Removals	Garton House, Jones Drive, Whittlesey, Peterborough, PE7 2HW	0.00

Signature



17 Entries Totaling £107724.82

Dove Interiors (UK) Limited
C - Shareholders

H100 SG McDonald

The Willows, Downham Market, Norfolk, PE38 9ED

1,000

1 Entries Totalling

1,000

Signature

