

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

05625814

BURFORD HOUSE FURNITURE LIMITED

[Insert full name(s) and address(es)]

I, Ian Williamson of Campbell Crossley & Davis, 348/350 Lytham Road, Blackpool, Lancashire, FY4 1DW, the Liquidator of the above named Company, attach a statement of the Company's affairs as at 11 February 2011

Signed



Date 11 2.11

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

For official use

Campbell Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire
FY4 1DW

MP/1/B0682

WEDNESDAY



A29 16/02/2011 91
COMPANIES HOUSE

Statement of Truth

Name of Company

Burford House Furniture Limited

Company number

05625814

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Burford House Furniture Limited
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

(b) Insert date

on the (b) 11th February 2011 the date that the Company entered liquidation

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 11th February 2011 the date that the Company entered liquidation

Full name **Denis Alcock**

Signed



Dated **11th February 2011**

BURFORD HOUSE FURNITURE LIMITED
STATEMENT OF AFFAIRS AS AT 11 FEBRUARY 2011
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Cash at Bank	6,054	6,054
Estimated total assets available for preferential creditors	6,054	6,054

Signature



Date 11/2/11

BURFORD HOUSE FURNITURE LIMITED
STATEMENT OF AFFAIRS AS AT 11 FEBRUARY 2011
A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	6 054
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	6,054
Estimated prescribed part of net property where applicable (to carry forward)	0 6,054
Debts secured by floating charges	
Nil	0
Estimated surplus as regards floating charge	6,054
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	6 054
Unsecured Non-Preferential Claims	
(Excluding any shortfall to floating charge holders)	
Barclays Bank Plc	9,435
H M Revenue & Customs - V A T	20 082
H M Revenue & Customs - PAYE	244
H M Revenue & Customs - C T	6,000
Trade and expense creditors	72,251
	108,012
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	(101,958)
Shortfall to floating charge holders (brought down)	0
Estimated (deficiency) as regards creditors	(101,958)
Issued and called up capital	
Issued Share Capital	2
Estimated total (deficiency) as regards members	(101,960)


Signature



Date 11/2/11

Code	Name & Address	Amount of Debt
C0001	Devonshire Pine Limited Cadosdown Industrial Park Clonelly Road Bideford Devon EX39 3DX	£1,100 00
C0002	Classic Furniture Hanger 4 Binbrook Technical Park Brookenby Market Rasen Lincolnshire LN8 6BW	£6,895 63
C0003	N Goodman 5 Market Street Altrincham Cheshire WA14 1QE	£1,600 00
C0004	Impact Signs Atlantic Business Centre Atlantic Street Altrincham Cheshire WA14 5NQ	£310 28
C0005	Andrew Sykes Premier House Darlington Street Wolverhampton WV1 4JJ	£797 44
C0006	PRS Wescot Credit Services P O Box 137 Hull HU2 8HF	£50 00
C0007	Scottish Power 1 Atlantic Quay Glasgow G2 3SP	£3,150 06
C0009	C S Godney Limited Shirebridge Farm Main Road Long Bennington Nr Newark Nottinghamshire NG23 5EA	£4,902 34

Signature



Date 11/2/11

Code	Name & Address	Amount of Debt
C0010	Chairs Limited trading as Coach House Antiques Metcalfe Drive Altham Industrial Estate Altham Accrington BB5 5TU	£4,421 88
C0011	Turnstile Limited Turnstyle Works Claypole Lane Dry Doddington Newark Notts NG23 5HZ	£498 21
C0012	Global Home Limited 819 Clement Street Truro TR1 1DT	£2,683 47
C0013	CPW Furniture Limited Unit M Rye Wharf Rye Harbour Road Rye East Sussex TN31 7TE	£864 21
C0014	Penny Pine Limited 18-25 Mart Road Minehead Somerset TA24 5BJ	£155 57
C0015	Windsor Developments Unit 30 Osborn Mill Waddington Street Oldham OL9 6QH	£136 30
C0016	MBNA Business Lending MBNA Europe Bank Limited Chester Business Park Wrexham Road Chester Cheshire CH4 9FB	£12,018 76

Signature



Date 11/2/11

Code	Name & Address	Amount of Debt
C0017	Companies House Late Filing Penalty Lewis Debt Services Rowan House 70 Buchanan Street Glasgow G1 3JF	£112 50
C0018	British Gas Business 1600 Parkway Court Oxford Business Park South Garsington Road Oxford OX4 2JY	£763 80
C0019	Pine Essential c/o Souk Wholesale Unit 7 Weaver Street Leeds West Yorkshire LS4 2AL	£1,180 03
C0020	Souk Wholesale Trading Limited Unit 7 Weaver Street Leeds West Yorkshire LS4 2AL	£1,157 14
C0021	PHS Wastetech The Quadrant Marlborough Road Lancing West Sussex	£77 54
C0022	Opal Connect Limited Stanford House Garrett Field Birchwood Warrington	£93 85
C0023	H M Revenue and Customs (PAYE) Debt Technical Office 14 Headgate Colchester Essex CO3 3BS	£243 88
C0024	H M Revenue and Customs (CT) Insolvency and Securities 3rd Floor Euston Tower London NW1 3HP	£6,000 00

Signature

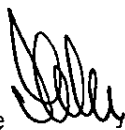


Date

11/2/11

Code	Name & Address	Amount of Debt
C0025	H M Revenue and Customs (VAT) Debt Management Peterborough Support Team Churchgate New Road Peterborough PE1 1TD	£20,082 33
C0026	Refreshment Systems Limited 31 Bolling Road Bradford BD4 7HN	£754 67
C0027	Warrington Borough Council Revenues & Benefits P O Box 13 Warrington Cheshire WA1 1BN	£5,665 00
C0028	Mr and Mrs B Campbell 62 Scholars Green Lane Lymm WA13 0PT	£225 00
C0029	Mrs C Nash 5 Oughtlington View Lymm WA13 9HD	£172 00
C0030	Mrs J Gleave 12 Hedden Avenue Culcheth WA3 5JL	£602 00
C0031	Mr and Mrs P Shuffleton 95 Bucklow Gardens Lymm WA13 9RN	£495 00
C0032	Mrs J Clayton 50 Oldfield Road Altrincham WA14 4EF	£875 00

Signature



Date

11/2/11

Code	Name & Address	Amount of Debt
C0033	Mrs Garton 4 Lodge West Lymm WA13 9HZ	£240 00
C0034	Mrs J Barber 27 Hopefield Road Lymm WA13 9HU	£800 00
C0035	Mr Hilton 37 Canal Bank Statham WA13 9NL	£200 00
C0036	Mr L Swingler 2 Millbank Lodge Over Peover Near Warrington Cheshire WA16 9JA	£265 00
C0038	Mr D Waite 118 Buckingham Road Heaton Moor SK4 4RG	£900 00
C0039	Mr V Holmes 46 Kerscott Road Sale M23 0FN	£400 00
C0040	Mrs C Ashton 107 Ashworth Park Knutsford WA16 9DQ	£860 00
C0041	Mrs M Tighe 32 Cherry Lane Lymm WA13 0NR	£162 00

Signature



Date 11/2/11

Code	Name & Address	Amount of Debt
C0043	Furniture Ferry 28 Church Lane Lowton Warrington WA3 2AT	£780 00
C0044	Millhouse Property Management c/o Mr M Meadowcroft 8 Kinders Close Carrington Near Manchester M31 4WZ	£12,900 00
C0045	Allenco Limited trading as Wheatsheaf Press The Print Works Lacey Green Wilmslow Cheshire SK9 4BQ	£303 16
C0046	Opal Telecom P O Box 136 Birchwood Warrington Cheshire WA3 7WU	£91 62
C0047	Telefonica O2 UK Limited Correspondence Department P O Box 202 Houghton Regis Bedfordshire LU6 9AG	£58 54
C0048	Mr D Brindle Beckside Barn Aisgill Mallerstang Kirkby Stephen Cumbria CA17 4JX	£250 00
C0049	National Westminster Bank Streamline Financial Processing Victory House Fifth Avenue Gateshead NE11 0EL	£320 71
C0050	Utility Debt Services Limited Westwood Way Westwood Business Park Coventry Warwickshire CV4 8LG	£1,752 00

Signature



Date 11/2/11

Code	Name & Address	Amount of Debt
C0052	E Smith & Son The Nursery Booths Lane Lymm Cheshire WA13 0PF	£210 00
C0053	Barclays Bank Plc Stamford New Road Altrincham Cheshire	£9,435 00
TOTAL CREDITORS' CLAIM		£108,011 92

Signature



Date

11/2/11