

Rule 4.34 – CVL
The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

06208587

Name Of Company



Sheerview Glass Limited

We Leigh-Jane Holmes & Susan Purnell of Purnells, St Marks House, 3 Gold
Tops, Newport, South Wales. NP20 4PG.

The Joint liquidators of the above named company attach a statement of
the company's affairs as at 06/05/2009.

Signed

Date

 
6/5/09

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

Leigh-Jane Holmes & Susan Purnell
Purnells
St Marks House
3 Gold Tops
Newport
South Wales
NP20 4PG

For Official Use

Liquidation Section

Post Room

FRIDAY



A19

08/05/2009

96

COMPANIES HOUSE

Statement of Affairs Sheerview Glass Limited

Statement as to affairs of

Sheerview Glass Limited

on 06/05/2009 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.

(a) Insert full name and occupation I(a) Jason Gregg Roberts

(b) Insert full address of(b) 253 Heritage Park, St Mellons , Cardiff South Wales, CF3 ODU

Make oath and say that the several pages exhibited hereto and marked JR1 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 06/05/2009 the date of the resolution for winding up and that the said company carried on business as Other business activities

Sworn at

Watkins + Gunn Solicitors
Newport

Date

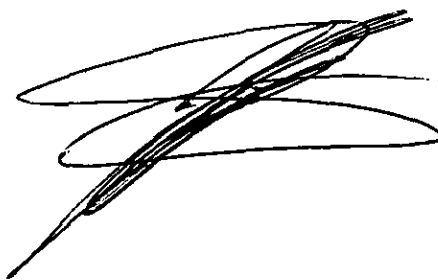
6/5/2009

Signature(s)

[Signature]

Before me

SALLY ANNE ROBERTS



A 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		Nil
Assets subject to floating charge:		Nil
Uncharged assets:		
Debtors		48,463
Less: Provision for Bad Debts		41,876
		<u>6,587</u>
Cash		92
Equipment, fixtures and fittings and stock		4,620
		<u>11,299</u>
Estimated total assets available for preferential creditors		11,299

Signature

Date

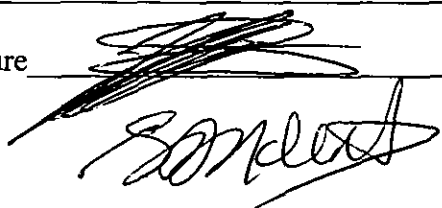
6/5/07

JR1

A1- Summary of Liabilities

Estimated total assets available for preferential creditors (carried from Page A)		Estimated to realise £
	£	11,299
Liabilities	£	
Preferential creditors:-		
Employees arrears of wages/holiday pay	3,876	3,876
Estimated surplus as regards preferential creditors	£	7,423
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders	£	7,423
Debts secured by floating charges	£	Nil
Estimated surplus of assets after floating charges	£	7,423
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	7,423
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	119,166	119,166
Estimated deficiency as regards creditors	£	(111,743)
Issued and called up capital	£	100
Estimated total deficiency as regards members	£	(111,843)

Signature



Date

6/5/09

JR1

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Creditors List
Sheerview Glass Limited06/05/2009
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Ref	Name	Address	Per Statement of Affairs
H00009	Anglo Continental Workshops	Unit 2b Glandwr Ind Est Aberbeeg Abertillery South Wales NP13 2LN	347
H00005	H M Revenue & Customs - PAYE	Government Buildings Ty-Glas Llanishen Cardiff	8444
H00006	H M Revenue & Customs - C TAX	Inland Revenue South Wales 13 Floor Ty Glas Llanishen CF14 6YF	0
H00007	H M Revenue & Customs - VAT	Insolvency Operations Queens Dock Liverpool	6624
H00008	Bloomfield & Alexander Ltd	Pendragon House Caxton Place Penrhyn Cardiff CF23 8XE	2929
H00010	British Standards Institute	Management Systems Receipts Of PO Box 8000 Milton Keynes MK14 6WW	850
H00011	Veolia ES (UK) Ltd	Lindon Road Brownhills Walsall West Midlands WS8 7BB	665



6/5/09



Jr1

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Creditors List
Sheerview Glass Limited06/05/2009
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Ref	Name	Address	Per Statement of Affairs
H00012	Mike Farr Property Management Ltd	PO Box 4 Pontypool Gwent NP4 6YZ	5900
H00013	Pilkington	The Pilkington Green Card Customer Service FREEPOST NWW7125A Lancaster LA1 4ZZ	15000
H00014A	Thermoseal Group	Euler Hermes Collections UK Ltd 1 Canada Square London E14 5DX	196
H00015	File Copy	xxxxxxxxxx xxxxxxxxxx xxxxxxxxxx XXXXXXX	0
H00016	Employees Unsecured Claims		6123
H00017	Risca UPVC Limited	72-74 St Mary Street Risca NP11 6GQ	57884
H00018	Barclays Bank Plc	Local Business Team 52 Tredegar Street Risca, Newport NP11 6BW	14204

Total per Statement of Affairs

119166.00



6/5/09.

