

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

06269308

Name of Company

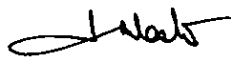
Plumbxpress Limited

I /   
Peter Nicholas Wastell  
Torrington House  
47 Holywell Hill  
St Albans  
Hertfordshire AL1 1HD

Michael William Young  
Torrington House  
47 Holywell Hill  
St Albans  
Hertfordshire AL1 1HD

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 June 2009

Signed



Date

18 June 2009

Vantis Business Recovery Services  
Torrington House  
47 Holywell Hill  
St Albans  
Hertfordshire AL1 1HD

Ref: PLU0026VBR/PNW/MWY/TMC/SW

Insolvent

For Official Use

SATURDAY



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A09

20/06/2009

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Plumbxpress Limited

on the 18 June 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.**

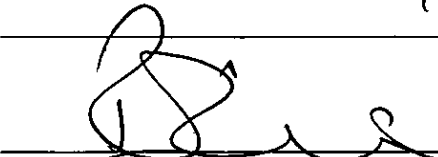
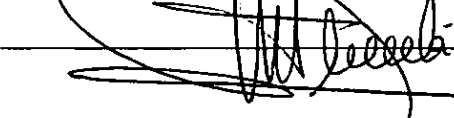
I Roger Wild, The Old Rectory, Holt Heath, Worcester WR6 6NG

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 18 June 2009 the date of the resolution for winding up and that the said company carried on business as Plumbing

Sworn/affirmed at 59 Gordon Rd. St Albans AL1 1LJDate 18th June 2009

Signatures

Before Me

  
  
TERESA CUESTA ROCA  
59 LONDON ROAD  
ST. ALBANS  
SOLICITOR  
A Solicitor or Commissioner of Oaths or duly authorised officer.

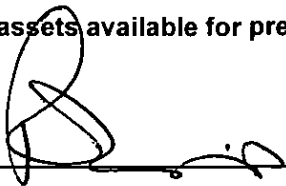
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Plumbxpress Limited  
Statement Of Affairs as at 18 June 2009

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>		
VAT Refund	2,320.83	2,320.83
Cash at Bank	4,469.80	4,469.80
DSH Services Inter Co A/c	3,393.46	NIL
Elecxpress Inter Co A/c	2,471.93	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>6,790.63</b>

Signature



Date

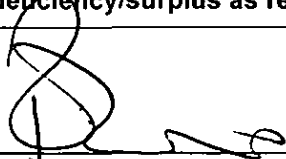
18.6.09

Plumbxpress Limited  
Statement Of Affairs as at 18 June 2009

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,790.63
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	6,790.63
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>	6,790.63
Debts secured by floating charges	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	6,790.63
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	6,790.63
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,673.11
ChipsAway International	25,237.93
	39,911.04
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(33,120.41)
<b>Estimated deficiency/surplus as regards creditors</b>	(33,120.41)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
<b>Estimated total deficiency/surplus as regards members</b>	(33,121.41)

Signature




Date

18.6.09

**Vantis Business Recovery Services**  
**Plumbxpress Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Anncom Communications Ltd	Bedford i-Lab, Priory Business Park, Bedford, MK44 3RZ	2,618.26
CC00	Choice Promotions	Amspray Business Centre, Worcester Road, Kidderminster, DY10 1HY	184.00
CM00	Chris Madeley	Moonbeam House, High Street, Stottesdon, DY14 8TZ	901.60
CD00	Dowing Dunmore Public Relations	The Carpenters Shop, 1D Stone Lane, Kinver, Stourbridge, DY7 6EQ	805.00
CD01	Dynamis Plc	Dynamis House, 6-8 Sycamore Street, London, EC1Y 0SW	287.50
CG00	Grovenet	Grove House, Coombs Wood Court, Steel Park Road, Halesowen, B62 8BF	324.88
CH01	HM Customs & Excise	Alexander House, 21 Victoria Avenue, Southend-on-Sea, SS99 1AF	0.00
CH00	HM Revenue & Customs	West Kent SCEC, Medvale House, Mote Road, Maidstone, Kent, ME15 6AF	0.00
CM01	Mauve Designs	39 Harvest Fields Way, Sutton Coldfield, B75 5TH	2,645.00
CS00	Stargold Limited	Digital House, Stourport Road, Kidderminster, Worcs, DY11 7QH	2,119.99
CV00	Venture Marketing	Carlton Plaza, 111 Upper Richmond Road, London, SW15 2TJ	4,786.88
<b>11 Entries Totalling</b>			<b>14,673.11</b>

  
18.6.09

**Vantis Business Recovery Services**  
**Plumbxpress Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HF00	FRANCHISE BRANDS WORLDWIDE LTD		0	1	0	1
<b>1 Entries Totalling</b>						<b>1</b>

Signature 

18.6.09