

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

3689600

Name of Company

Regency Porcelain Limited T/a Regent Porcelain
--

We
Adrian Paul Dante
First Floor, 89 King Street
Maidstone,
Kent
ME14 1BG

Stephen John Tancock
First Floor, 89 King Street
Maidstone,
Kent
ME14 1BG

the liquidators of the above named company attach a statement of the company affairs
as at 28/09/2009

Signed



Date 28th September 2009

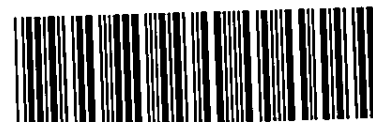
Smith & Williamson Limited
First Floor, 89 King Street
Maidstone
ME14 1BG

For Official Use

Insolvency Section

Post Room

THURSDAY



AU306DQ4

A10

01/10/2009

216

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Regency Porcelain Limited T/a Regent Porcelain

on the 28th September 2009 the date of the resolution for winding up

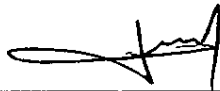
AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I, Laurent Jacques Le Du of 50 Rue Frederic Mestreau, 17100 Saintes, France

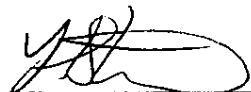
Make oath and say that the several pages exhibited hereto and marked A, A1, B & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 28th September 2009 the date of the resolution for winding up and that the said company carried on business as a general retail company trading in the sale of china.

Sworn/affirmed at 72 KING STREET, MARDSTONE, KENT ME14 1BLDate 28 SEPTEMBER 2009

Signatures



Before Me

JONATHAN STALLARD

A Solicitor or Commissioner of Oaths or duly authorised officer.

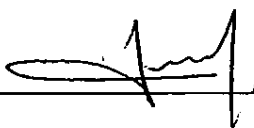
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects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

Regency Porcelain Limited T/A Regent Porcelain
Statement Of Affairs as at / /

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	20,000.00	10,000.00
Book Debts - See note 1	303,483.60	48,450.00
Estimated total assets available for preferential creditors		58,450.00

Signature



Date

28/09/09

Note 1


The debtor ledger includes £109,683 owed by Dynasty French Porcelain who is no longer trading and recovery is doubtful.

The balance of the debtors shown as £193,800, recovery is expected to be approximately 25%.

Regency Porcelain Limited T/A Regent Porcelain
Statement Of Affairs as at / /

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	58,450.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 58,450.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	58,450.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 58,450.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	58,450.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	283,970.66
	<u>283,970.66</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>(225,520.66)</u>
Estimated deficiency/surplus as regards creditors	<u>(225,520.66)</u>
Issued and called up capital	
Ordinary Shareholders	(2.00)
	<u>(2.00)</u>
Estimated total deficiency/surplus as regards members	<u><u>(225,518.66)</u></u>

Signature  Date 28/9/09

Key Name		Address	£
CC00	Cristal de Paris	25 Rue des Verriers, 57415, Montbronn	35,933.06
CH00	HM Customs and Excise	Croydon DMU, Southern House, Wellesely Grove, Croydon, CR9 1TR	220,000.00
CL00	Live 2 Sell	5th Floor Hyundai Building, A.S. Fortuna Street, Mandave City 6014 CEBU, Philippines	13,593.60
CP00	PKF (UK) LLP	Pannell House, Park Street, Guildford, GU1 4HN	14,444.00
4 Entries Totalling			283,970.66

Signature

Date 28/9/09


Regency Porcelain Limited T/A Regent Porcelain
C - Shareholders

HL00 Laurent Le Du

2

1 Entries Totalling

2



Signature

Date 28/9/09