

**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

00505725

Name of Company

A J Purdy & Co Limited

X/ We
M.H. Linton FCA FABRP
Brentmead House
Britannia Road
London
N12 9RU

Paul Weber BSc FCCA
Brentmead House
Britannia Road
London
N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 December 2008

Signed

M.H. Linton

Date

15 December 2008

Leigh Adams LLP
Brentmead House
Britannia Road
London
N12 9RU

Ref: A1495/MHL/PAW/DC/DCQ

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Insolvency Section

Post Room

FRIDAY



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19/12/2008

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A J Purdy & Co Limited

on the 15 December 2008 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 Steven Roger Marley, 7 Auber Close, Hoddesdon, Herts, EN11 9FA

Make oath and say that the several pages exhibited hereto and marked A, A1, A3 & A5 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 15 December 2008 the date of the resolution for winding up and that the said company carried on business as retailers of photographic equipment

Sworn/affirmed at

845D High Rd, Nth Finchley,
London N12 8AT

Date

15 Dec. 2008

Signatures

S. Marley

Before Me

H. WILSON ROBERT WILSON

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.

A J Purdy & Co Limited
Statement Of Affairs as at 15 December 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	15,194.00	Uncertain
National Westminster Bank plc		(2,225.00)
Deficiency c/d		<u>(2,225.00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	3,682.00	NIL
Furniture, Fixtures & Equipment	105,539.00	2,000.00
Stock	101,000.00	15,800.00
Goodwill		500.00
Estimated total assets available for preferential creditors		<u>18,300.00</u> *

Signature  Date 15/12/08

* Subject to the costs of winding-up

* Subject to ERA claims



ROBERT WILSON
Solicitor

15/12/08

A J Purdy & Co Limited
Statement Of Affairs as at 15 December 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,300.00
Liabilities	
Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	18,300.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	<u>NIL</u>
Estimated total assets available for floating charge holders	18,300.00
Debts secured by floating charges	
Deficiency b/d	2,225.00
	<u>2,225.00</u>
Estimated deficiency/surplus of assets after floating charges	16,075.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	16,075.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	491,992.00
Directors' Loan Accounts	264,245.00
Inland Revenue	7,437.00
Customs & Excise	94,164.00
	<u>857,838.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(841,763.00)
Estimated deficiency/surplus as regards creditors	(841,763.00)
Issued and called up capital	
Ordinary Shareholders	40,282.00
	<u>40,282.00</u>
Estimated total deficiency/surplus as regards members	<u>(882,045.00)</u>

Signature

SS May

Date

15/12/08

R W Wilton

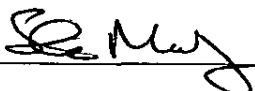
ROBERT WILTON


Solicitor

15/12/08

Leigh Adams LLP
A J Purdy & Co Limited
A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
CN03	National Westminster Bank plc 204 High Street Walthamstow London E17 7LL	2,224.64
1 Entries Totalling		2,224.64

Signature  15/12/08


ROBERT WILTON
Solicitor
15/12/08

Leigh Adams LLP
A J Purdy & Co Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Archant Specialists Ltd PROSPECT HOUSE ROUEN ROAD NORWICH NR1 1RE	963.50
CA01	ALPHA DIGITAL SERVICES KYOCERA HOUSE 111 LOVEROCK LANE READING BERKSHIRE RG30 1DZ	2,086.46
CA02	ADT FIRE AND SECURITY PLC PO BOX 352	141.00
CA03	MANCHESTER M16 9XY AMERICAN EXPRESS SERVICES LIMITED Corporate Services, PO Box 580 Amex House Edward Street Brighton BN88 1AH	13,092.84
CA04	Archie Fulton Photography 8 Priest Hill Gardens Wetherby West Yorkshire LS22 7UD	0.00
CB00	BRITISH TELECOMMUNICATIONS PLC BT TELEPHONE PAYMENT CENTRE DURHAM DH98 1BT	400.00
CB01	BETA DISTRIBUTION PLC UNIT 2 QUEBEC WHARF 14 THOMAS ROAD LONDON E14 7AF	5,891.95
CB02	BLOUNT SHUTTERS UNIT B 734 LONDON ROAD WEST THURROCK ESSEX RM20 3NL	381.88
CB03	BOGEN IMAGING UK LTD 4 THE ENTERPRISE CENTRE KELVIN LANE CRAWLEY RH10 9PE	9,560.00
CC00	C & L CONTRACTS LTD 9 WOODLANDS AVENUE HARROGATE HG2 7SJ	2,462.38
CC01	COMPUTERS UNLIMITED THE TECHNOLOGY PARK COLINDEEP LANE LONDON NW9 6BX	3,394.82
CC03	City Link Ltd PO Box 920 Camberley Surrey GU15 3HA	1,393.35

Leigh Adams LLP
A J Purdy & Co Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC04	Colour Confidence UNIT 3 WEEKIN WORKS 112/116 PARK HILL ROAD HARBORNE BIRMINGHAM B17 9HD	6,832.59
CC05	Canon UK Ltd c/o Eversheds LLP 1 Royal Standard Place Nottingham NG1 6FZ	261,187.11
CD00	DAYMEN INTERNATIONAL LTD UNIT 6 MERRYHILLS ENTERPRISE PARK PARK LANE WOLVERHAMPTON WV10 9TJ	5,542.05
CD01	DELKIN EUROPE LTD UNIT 10, REGAL DRIVE WALSALL ENTERPRISE PARK WALSALL WEST MIDLANDS WS2 9HQ	2,330.34
CD02	DPD Trelawny House Surrey Street Bristol BS2 8PS	7,825.88
CE00	EDF ENERGY CUSTOMERS PLC PAYMENT PROCESSING CENTRE PO BOX 61 PLYMOUTH PL3 5YL	0.00
CF00	F & W ELECTRICAL CONTRACTORS LTD 31 STORT MILL RIVERWAY HARLOW ESSEX CM20 2SN	8,151.01
CF01	FLAGHEAD PHOTOGRAPHIC LTD PO BOX 6143 POOLE DORSET BH12 9AS	1,035.43
CG02	Geo Post UK Ltd Litigation Department Trelawny House Surrey Street Bristol BS2 8PS	5,125.00
CH00	HARLOW DISTRICT COUNCIL BUSINESS RATE DEPARTMENT PO BOX 2626 HARLOW ESSEX CM20 1AH	4,248.00
CH01	HAHNEL INDUSTRIES LTD PARNELL STREET BANDON CO CORK IRELAND	1,467.24

Leigh Adams LLP
A J Purdy & Co Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH02	HM Revenue & Customs PAYE Hertfordshire Recovery, Southgate House Southgate Stevenage Herts. SG1 1HL	7,437.41
CH04	HM Revenue & Customs - VAT Debt Management, Colchester Office Northgate Street Colchester Essex CO1 1HT	94,164.31
CI00	IMPERIAL WAR MUSEUM TRADING CO LAMBETH ROAD	10.00
CI01	LONDON SE1 6HZ Incisive Photographic Haymarket House 28-29 Haymarket London SW1Y 4RX	411.25
CI02	INTERLINK EXPRESS PARCELS LTD TRELAWNY HOUSE SURREY STREET BRISTOL BS2 8PS	241.73
CI03	INTRO 2020 LTD PRIORS WAY MAIDENHEAD BERKSHIRE SL6 2HP	85.88
CI04	IPC MEDIA LTD Blue Fin Building 110 Southwark Street London SE1 0SU	4,719.07
CK00	KOOD INTERNATIONAL LTD UNIT 6 WELLINGTON ROAD LONDON COLNEY HERTS	332.08
CL00	LASERTECH HARLOW 37 STORTFOD HALL PARK BISHOPS STORTFORD HERTS CM23 5AJ	348.90
CM00	Steven Marley 7 Auber Close Hoddesdon Herts EN11 9FA	93,057.71
CM01	Christine McCrone The Laurels 10 Brooke Gardens Bishops Stortford Herts CM23 5JF	40,187.19

Leigh Adams LLP
A J Purdy & Co Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM02	Valerie Marley 1 St Annes Park Broxbourne Herts EN10 7LA	131,000.00
CN00	NEWPRO UK LTD OLD SAWMILLS ROAD FARINGDON OXON SN7 7DS	531.81
CN01	NIKON U.K. LTD 380 RICHMOND ROAD KINGSTON UPON THAMES SURREY KT2 5PR	85,023.51
CN02	N.B. STATIONERY LTD. ST. JAMES CENTRE, TEMPLEFIELDS HARLOW ESSEX, CM20 2BJ.	281.78
CO00	ORANGE PAYMENT PROCESSING PO BOX 180	30.33
CP00	DARLINGTON DL1 4GF PRINCIPAL FOCUS COMPUTING PRINCIPAL HOUSE BUSH FAIR HARLOW ESSEX CM18 6NZ	164.50
CP01	PATERSON PHOTOGRAPHIC LTD 4 MALTHOUSE ROAD TIPTON WEST MIDLANDS DY4 9AE	163.10
CP02	PENINSULA BUSINESS SERVICE LTD DELPHIAN HOUSE RIVERSIDE NEW BAILEY STREET MANCHESTER M3 5PB	752.00
CP03	PRICE RUNNER CAMBRIDGE HOUSE 180 UPPER RICHMOND ROAD LONDON SW15 2SH	18,323.30
CS00	SIGMA IMAGING (UK) LTD 13 LITTLE MUNDELLS WELWYN GARDEN CITY HERTS AL7 1EW	12,977.08
CS01	ROBERT SCOTT PUBLISHING LTD THE OLD BARN BALL LANE TACKLEY KIDLINGTON OXFORDSHIRE OX5 3AG	881.25

Leigh Adams LLP
A J Purdy & Co Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS02	Snapperstuff Ltd 32 Hilingbury Road Chandlers Ford Eastleigh Hants SO53 5SS	2,499.44
CS03	SONY UK Ltd THE HEIGHTS BROOKLANDS WEYBRIDGE SURREY KT13 OXW	17,481.29
CS04	Streamline PO Box 27 Victory House Fifth Avenue Gatehead NE8 1HJ	1,640.39
CS05	STUDIO HOST VITRINES (UK) LTD 332 THE MEADWAY BUCKHURST HILL ESSEX IG9 5PG	581.63
CV00	VEOLIA ENVIRONMENTAL SERVICES LINDON ROAD BROWHILLS WALSALL WEST MIDLANDS WS8 7BB	92.19
CV01	Vodafone	29.37
CW00	WATERING WELL WATERCOOLERS LTD UNIT 1 DEBTRAC CENTRE IPSWICH ROAD NEEDHAM MARKET SUFFOLK IP6 8EJ	71.65
CW01	WORKMAN & PARTNERS MERCHANTS HOUSE SOUTH WAPPING ROAD BRISTOL BS1 4AB	805.24
53 Entries Totalling		857,838.22

Signature

SG May

15/12/08

Robert Wilson

ROBERT WILSON

Solicitor

15/12/08