

**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**

--	--	--

**Company Number**

00653190

Name of Company

Durable Insulation Company Limited

I / We

Michael David Rollings, 6 Snow Hill, London, EC1A 2AY

Vivienne Elizabeth Oliver, 6 Snow Hill, London, EC1A 2AY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 February 2014

Signed

Date 27 February 2014

Rollings Oliver LLP  
6 Snow Hill  
London  
EC1A 2AY

Ref D006/MDR/VEGO/TG/NJR/JI

Inst	Transcript	Barcode	*A34VYAKG*		
A07	01/04/2014	#113	COMPANIES HOUSE		
A16	06/03/2014	#367	COMPANIES HOUSE		
*A333YN77*					

**Statement of Affairs**

Statement as to affairs of

Durable Insulation Company Limited

on the 27 February 2014 the date of the resolution for winding up

---

**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true.

Full Name

JOHN BERRY

Signed



Dated

27/2/2014

Durable Insulation Company Limited  
Statement Of Affairs as at 27 February 2014

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>		
Intercompany Balance	9,950 00	9,950 00
<b>Estimated total assets available for preferential creditors</b>		9,950 00

Signature



Date

27/2/2014

Durable Insulation Company Limited  
Statement Of Affairs as at 27 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	9,950 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 9,950 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
<b>Estimated deficiency/surplus as regards floating charge holders</b>	<u>NIL</u> 9,950 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 9,950 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	9,950 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>NIL</u> 9,950 00
<b>Estimated deficiency/surplus as regards creditors</b>	9,950 00
Issued and called up capital	
<b>Estimated total deficiency/surplus as regards members</b>	<u>NIL</u> 9,950 00

Signature



Date

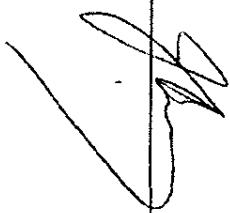
27/2/2014

**B**  
**COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address	Amount of Debt £	Details of any security held by creditor	Date security given	Value of security £
Agrimist Limited	4 Weald Way, Caterham, Surrey, CR3 6EG	9,950	None	N/A	N/A

Signature



Date

27/2/2014

**B**  
**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of share	No. of Shares	Nominal Value
Agrimist Limited	4 Weald Way, Caterham, Surrey, CR3 6EG	Ordinary	9,950	9,950
<b>Total</b>			9,950	9,950

Signature



Date 27/2/2014