

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

00900771

(a) Insert full name of
company

Name of Company

(a) Garness And Pearson Decorating Contractors Limited

(b) Insert full names(s)
and address(es)

IAW (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 3rd February 2011

Signed


Date 3rd February 2011

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

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use	
Liquidation Section	Post Room
	
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A18	08/02/2011 397
COMPANIES HOUSE	

TUESDAY

Statement of Affairs

GARNESS AND PEARSON DECORATING CONTRACTORS LIMITED

Statement as to affairs of

Garness And Pearson Decorating Contractors Limited

on the 3rd February 2011 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) Christopher Stephen Pearson

Director

(b) Insert full address

of (b) 28A Foley Road East, Sutton Coldfield, West Midlands, B74 3JP

Make oath and say that the several pages exhibited hereto and marked A, A1 & B 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 3rd February 2011 the date of the resolution for winding up and that the said company carried business as decorating contractors.

Sworn at Suite 13, Thimblemill Lane, Nechells, B'ham.Date 2nd February 2011Signature(s) Before me 

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.

J Loynton LL B Solicitor
Loynton & Co Solicitors Ltd
Wing Yip Business Centre
Suite 13 Thimble Mill Lane
Nechells
Birmingham B7 5HD
Tel 0121 327 0118/0652
Fax 0121 328 7867

J Loynton LL B Solicitor
A1 Summary of Liabilities
 Wing Yip Business Centre
 Suite 13 Thimble Hill Lane
 Nechells
 Birmingham B7 5HD
 Tel 0121 327 0118/0652
 Fax 0121 328 7867

This is the exhibit marked "A1" referred to in the affidavit of C.S Pearson Before me,

J. Loynton
2/2/2011

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
	£	24,042
Liabilities		
Preferential creditors:- Employees (Wages & Holiday Pay)	£ (5,821)	
Estimated surplus as regards preferential creditors	£	18,222
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	
Estimated total assets available for floating charge holders	£	18,222
Debts secured by floating charges	£ (3,530)	
Estimated surplus of assets after floating charges	£	14,692
Estimated prescribed part of net property where applicable (brought down)	£ 0	
Total assets available to unsecured creditors	£	14,692
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
HM Revenue & Customs – PAYE	(135,262)	
HM Revenue & Customs – VAT	(83,609)	
Trade Creditors	(21,535)	
Employees (Notice & Redundancy Pay)	Uncertain	(240,406)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(225,715)
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency as regards creditors	£	(225,715)
Issued and called up capital	£	(9,900)
Estimated total deficiency as regards members	£	(235,615)

Signature

C. Pearson

Date

2/2/11

This is the exhibit marked 'A' referred to in the affidavit of C.S. Pearson.

A – Summary of Assets

Before me

J. Hayman 2/2/2011

Assets

J. Hayman LL B Solicitor
Lorich & Co Solicitors Ltd
Wing 10 Business Centre
Suite 10 Thimble Mill Lane
Nechells
Birmingham B7 5HD
Tel 0121 327 0118/0652
Fax 0121 328 7867

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets

Trade Debtors
Retentions
Corporation Tax Refund
Insurance Refund

Book Value £	Estimated to Realise £
5,115	4,371
24,253	19,171
9,430	UNCERTAIN
500	500
39,297	24,042

Estimated total assets available for preferential creditors

Signature

C. Pearson

Date

2/2/11

This is the exhibit marked 'B' referred to in the affidavit of C.S. Pearson before me J. Layton

2/2/2011

J Layton LL B Solicitor
Layton & Co Solicitors Ltd
Wing Yip Business Centre
Suite 13 Thimble Mill Lane
Nechells
Birmingham B7 5HD

Tel 0121 327 0118/0652

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements 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 (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Arundales Chartered Accountants	Stowe House, 1688 High Street, Knowle, Solihull, B93 0LY	4,112.50			
Arval UK Ltd	Arval Centre, Windmill Hill, Swindon, SN5 6PE	2,111.30			
BASF Construction Chemical	Earl Road, Cheadle Hulme, SK8 6QG	480.46			
Birmingham City Council	Shared Services, PO Box 4092, Birmingham, B4 7AD	2,159.48			
British Gas Business	Centrica Plc, Mill Stream, Maidenhead Road, Windsor, SL4 5GD	733.08			
British Gas Electricity	Centrica Plc, Mill Stream, Maidenhead Road, Windsor, SL4 5GD	780.63			
British Telecom	81 Newgate Street, London, EC14 7AJ	90.66			
Burly Browne	The Charters, 102 New Street, Birmingham, B2 4HQ	402.50			
CITB Construction Skills	Levy And Grant Dept, Bircham Newton, Kings Lynn, PE31 6RH	948.00			
Geoff Till Access Ltd	19 Sherwood Road, Astonfields Ind Estate, Bromsgrove, B60 3DR	199.75			
HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	135,262.36			

HM Revenue & Customs - VAT	Central Insolvency Sift Team, 3 NW, Queens Dock, Liverpool, L74 4AA	83,609.35			
HSBC Bank Plc	PO Box 68, 130 New Street, Birmingham, West Midlands, B2 4JU	3,530.00			
Initial Healthcare	Rentokill Initial Services, PO Box 13, East Grinstead, RH19 1HX	145.70			
Level It Building Contractors	30 Stanley Road, Hartshill, Stoke On Trent, ST4 7PN	4,053.75			
Nuswift International Ltd	Elland, HX5 9DS	157.75			
P S Office Supplies	40 Great Lister Street, Birmingham, B7 4LS	1,898.66			
Pitney Bowes	PO Box 4238, The Pinnacle, Harlow, CM19 5LS	183.65			
Powwow Water Company	4050 Chancellor Court, Oxford Business Park South, Garsington Road, Cowley, OX4 2GX	137.44			
Premium Credit Ltd	PO Box 350, Epsom, KT17 1WP	929.53			
Rodo Limited	Lumb Lane, Droylsden, Manchester, M43 7BU	842.90			
SND Electrical Wholesalers	SND House, 23/25 Constitution Hill, Hockley, B19 3LG	1,079.37			
Visual Precision	2 Sycamore Tree, Elmhurst Business Park, Park Lane, Elmhurst, W5B 8EX	88.13			

Signature

C. [Signature]

Date

31/2/11