

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

For Official Use

To the Registrar of Companies

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Company Number

00903604

Name of Company

Jardines Club Limited t/a Jardines Tenpin Bowling

I / We
 David A Butler
 2a Alton House Office Park
 Gatehouse Way
 Aylesbury
 Buckinghamshire
 HP19 8YF

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27 March 2012

Signed

Date 27 March 2012

Hillier Hopkins Corporate Recovery LLP
 2a Alton House Office Park
 Gatehouse Way
 Aylesbury
 Buckinghamshire
 HP19 8YF

Ref JARDINE/DB/JAH/AMP

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#72

Statement of Affairs

Statement as to affairs of

Jardines Club Limited t/a Jardines Tenpin Bowling

on the 27 March 2012 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

Stanley Adams

Signed

Adams

Dated

27-3-12

Jardines Club Limited t/a Jardines Tenpin Bowling
Statement Of Affairs as at 27 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	36,000 00	36,000 00
Estimated total assets available for preferential creditors		36,000 00

Signature _____



Date 27-3-12

Jardines Club Limited t/a Jardines Tenpin Bowling
 Statement Of Affairs as at 27 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	36,000 00
Liabilities	
Preferential Creditors -	
Employee Claims	4,338 15
	4,338 15
Estimated deficiency/surplus as regards preferential creditors	<u>31,661 85</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>31,661 85</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>31,661 85</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>31,661 85</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>31,661 85</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,504 27
Employee Claims	60,313 02
HM Revenue & Customs (PAYE/NIC)	5,262 83
HM Revenue & Customs (VAT)	10,237 55
	<u>93,317 67</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(61,655 82)</u>
Estimated deficiency/surplus as regards creditors	<u>(61,655 82)</u>
Issued and called up capital	
Ordinary Shareholders	25,000 00
	<u>25,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(86,655 82)</u>

Signature _____



Date 27-3-12

Hillier Hopkins Corporate Recovery LLP
Jardines Club Limited t/a Jardines Tenpin Bowling
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
EB00	Mrs S A Bishop 21 Great Lane Bierton Aylesbury Buckinghamshire HP22 5DE	300.96
EM00	Mr A P Manning 24 Hambledon Close Bedgrove Aylesbury Buckinghamshire HP21 9TY	1,064.00
EP03	Mr K P Pollard 8 Matlock Road Aylesbury Buckinghamshire HP20 2BE	2,249.67
ER00	Miss Z E Rance 64 Harvey Road Aylesbury Buckinghamshire HP21 9PJ	723.52
4 Entries Totalling		4,338.15

Signature



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Jardines Club Limited t/a Jardines Tenpin Bowling
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
C300	3663 10236331 Black Moss Lane Scarisbrick Ormskirk Lancs L40 9RW	122.96
CA00	Agri Energy JAR001 Northampton Road Blisowrth Nothants NN7 3DR	77.00
CA01	Advanced Coffee Equipment & Supplies Limited JARD01 Church Lane Steventon Abingdon Oxon OX13 6SW	58.72
CB00	BOC Sureserve 0001462428 Priestly Road Worsley Manchester M28 2UT	255.36
CB01	BT Finance 91015285-3 2630 The Quadrant Aztec West Almondsbury Bristol BS32 4GQ	1,895.63
CB02	Bowltech UK Limited 13510 Unit 5, Spectrum Business Estate Bircholt Road Parkwood Maidstone Kent, ME15 9YP	476.70
CB03	Brake Bros Limited 950978 PO Box 222 Ashford Kent TN24 8ZL	322.00

Signature



Hillier Hopkins Corporate Recovery LLP
Jardines Club Limited t/a Jardines Tenpin Bowling
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD00	Dayla Limited 584695/1 Unit 2 50 Aylesbury Road Aston Clinton Bucks HP22 4AH	1,914.40
CE00	Ever Brite Cleaning Services Limited JAR001 Unit H Merlin Centre Gatehouse Close Aylesbury Bucks HP19 8DP	1,424.36
CE01	E.ON Energy Solutions Limited 1296 5804 0460 PO Box 2010 NG1 9GQ	2,142.76
CH00	Howard Catering Supplies Limited JARD01 Unit E, Howard Business Park Howland Road Thame Oxon OX9 3GQ	23.98
CH01	HM Revenue & Customs (VAT) Insolvency Operations Queens Dock Liverpool L74 4AF	10,237 55
CH02	HM Revenue & Customs (PAYE) RM BP2303 Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	5,262 83
CJ00	Johnston Publishing Limited 570202 PO Box 168 Wellington Street Leeds LS1 1RF	540.00
CJ01	Johnsons Stalbridge Linen Services Limited 10008939 23a Wincombe Business Park Shaftesbury Dorset SP7 9QJ	78 89

Signature



Hillier Hopkins Corporate Recovery LLP
Jardines Club Limited t/a Jardines Tenpin Bowling
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CK00	Kone plc 10328726 Worthdale House Worth Bridge Road Keighley BD21 4YA	83.10
CM00	MIX96 JAR698 Dolphin House North Street Guildford Surrey GU1 4AA	536.40
CP00	Phillip Dennis Foodservice J50310 Ducklington Hall Ducklington Wtney Oxon OX29 7UU	384.66
CP01	PRS for music 76942 PO Box 4575 Worthing BN11 9AR	43.91
CP02	phs Group plc 822336 Western Industrial Estate Caerphilly CF83 1XH	167.01
CP03	Print Innovative Technology Limited 16006282 Camilla Court Nacton Ipswich Suffolk IP10 0EU	1,552.80
CQ00	Qubica AMF 5008692 Unit 2, Cleveland Way Maylands Avenue Hemel Hempstead Herts HP2 7DY	253.20
CS00	Shred-it 11190218 Ground Floor, Corner House 177 Cross Street Sale Manchester M33 7JQ	677.23
Signature		

Hillier Hopkins Corporate Recovery LLP
Jardines Club Limited t/a Jardines Tenpin Bowling
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS01	Siemens Financial Services Limited 1245313 Sefton Park Bells Hill Stoke Poges Bucks SL2 4JS	670.33
CS02	Siemens Financial Services Limited 738-1827 Sefton Park Bells Hill Stoke Poges Bucks SL2 4JS	3,099 00
CS03	Safety-Kleen (UK) Limited 9278005 Unit 9 & 10, Arkwright Industrial Estate Cambridge Road Bedford Beds MK42 0LQ	245.10
CS04	Slush Puppie Limited 20695 Coronation Road High Wycombe Bucks HP12 3TA	104.98
CT00	The Lightbulb Company (UK) Limited C00018398 Thomas Edison House 41 Murdock Road Bicester Oxon OX26 4PP	114.78
CW00	Waterdene Foodservice Limited JAR001 Unit 4 Chartmoor Road Leighton Buzzard Beds LU7 4WG	239.01
EA00	Miss R Akhtar 5 Hamble Drive Walton Court Aylesbury Buckinghamshire HP21 8QA	69.23

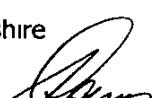
Signature



Hillier Hopkins Corporate Recovery LLP
Jardines Club Limited t/a Jardines Tenpin Bowling
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EB00	Mrs S A Bishop 21 Great Lane Bierton Aylesbury Buckinghamshire HP22 5DE	2,457.84
EK00	Mr D E King 107 Churchill Avenue Southcourt Aylesbury Buckinghamshire HP21 8ER	1,346 40
EM00	Mr A P Manning 24 Hambledon Close Bedgrove Aylesbury Buckinghamshire HP21 9TY	1,344 00
EP00	Miss T L Parrott 15 Upper Abbots Hill Aylesbury Buckinghamshire HP19 7SD	20 00
EP01	Mrs G D Parslow 243 Bicester Road Aylesbury Buckinghamshire HP19 9BE	7,421.54
EP02	Mrs C A Pollard 8 Matlock Road Aylesbury Buckinghamshire HP20 2BE	408.00
EP03	Mr K P Pollard 8 Matlock Road Aylesbury Buckinghamshire HP20 2BE	14,017 17
ER00	Miss Z E Rance 64 Harvey Road Aylesbury Buckinghamshire HP21 9PJ	638 40
EW00	Mr D C Watkins 33 Broka Court Pine Street Aylesbury Buckinghamshire HP19 7HX	571 20

Signature



Hillier Hopkins Corporate Recovery LLP
Jardines Club Limited t/a Jardines Tenpin Bowling
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
RA00	Mrs E D Adams 21 Malvern Road Aylesbury Buckinghamshire HP20 1QF	16,009.62
RA01	Mr S F Adams 21 Malvern Road Aylesbury Buckinghamshire HP20 1QF	16,009.62
41 Entries Totalling		93,317.67

@ - Denotes associate creditor

Signature

