

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

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To the Registrar of Companies

Company Number

01046299

Name of Company

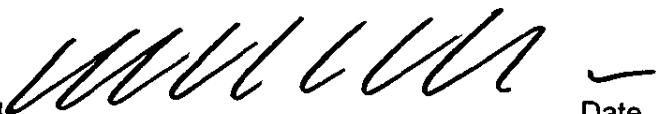
Flame Patent Glazing Limited

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **19 January 2015**

Signed



Date 19 January 2015

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
f 020 8343 4486

MSR/EE/F288

Liquid.

THURSDAY



A09

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22/01/2015

#57

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Flame Patent Glazing Limited

on the 19 January 2015 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

LIAM MICHAEL SPILLANE

Signed



Dated

19/1/15

THURSDAY

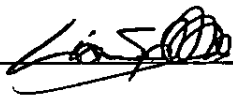
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COMPANIES HOUSE

Flame Patent Glazing Limited
Statement Of Affairs as at 19 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	10,000 00	Uncertain
Cash at Bank	9,363 00	9,363 00
Estimated total assets available for preferential creditors		9,363 00

Signature



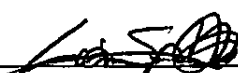
Date

19/1/15

Flame Patent Glazing Limited
Statement Of Affairs as at 19 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,363 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	9,363 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	9,363 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,363 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	9,363 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,363 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	35,782 00
Employees - Redundancy and PILON	57,289 00
Director's Loan Account - L Spillane	100,000 00
HM Revenue & Customs - PAYE/NIC	4,469 00
HM Revenue & Customs - VAT	9,262 00
	206,802 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(197,439 00)
Estimated deficiency/surplus as regards creditors	(197,439 00)
Issued and called up capital	
Ordinary Shareholders	732 00
	732 00
Estimated total deficiency/surplus as regards members	(198,171 00)

Signature  Date 19/1/15

Valentine & Co
Flame Patent Glazing Limited
B - Company Creditors

Key	Name	Address	£
CA00	Architectural Metal Solutions Limited	Bentall House, Bentalls, Basildon, Essex, SS14 3BS	205 84
CG00	St-Gobain Glass (UK) Limited	Herald Way, Coventry, CV3 2ZG	1,928 06
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	9,262 00
CH02	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,469 03
CJ00	Jeffreys Henry LLP	Finsgate, 5-7 Cranwood Street, London, EC1V 9EE	7,280 00
CL00	Lonsdale Metal Company Limited	Unit 40, Millmead Industrial Centre, Mill Mead Road, London, N17 9QU	12,596 55
CN00	Newbrel Limited	Gainsford Drive, Halesowen Industrial Park, Halesowen, West Midlands, B62 8BQ	7,589 40
CP00	Pikington UK Ltd	Paycocke Road, Basildon, Essex, SS14 3EF	4,335 22
CR00	Roof Vent UK Limited	31 Brookgate Trading Estate, South Liberty Lane, Ashton Vale, Bristol, BS3 2UN	1,703 40
CS00	William Spillane	201 Englands Lane, Loughton, Essex, IG10 2NU	100,000 00
CT00	The Design Partnership	Claremont House, 10 Station Road, Chatters, Cambridgeshire, PE16 6AG	144 00
EB00	Mr Anthony Baldwin	39 Hilary Crescent, Rayleigh, Essex, SS6 8NB	0 00
EB01	Mrs Lisa Baldwin	39 Hilary Crescent, Rayleigh, Essex, SS6 8NB	0 00
EG00	Mr Simon Goudie	38 Kenya Road, Charlton, London, SE7 7BH	0 00
ES00	Mr Mark Spells	39 Taunton Vale, Gravesend, Kent, DA12 5QZ	0 00
ES01	Mr David Spells	36B Downbank Avenue, Bexleyheath, Kent, DA7 6RP	0 00
ES02	Mr Paul Spurway	32 Whetstone Road, London, SE3 8PX	0 00
RS00	Mr Liam Spillane	201 Englands Lane, Loughton, Essex, IG10 2NU	0 00
RS01	Ms Lesley Spillane	201 Englands Lane, Loughton, Essex, IG10 2NU	0 00
20 Entries Totalling			149,513.50

Signature

Flame Patent Glazing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HI00	Mr Edwin Ivory	30 Mabel Road, Hextable, Kent, BR8 7SH	0	1	0	1
HS00	Mr Liam Spillane	201 Englands Lane, Loughton, Essex, IG10 2NU	0	691	0	691
HS01	Mr William Michael Spillane	2 Pine View Manor, Epping, Essex, CM16 4PA	0	10	0	10
HS02	Mr William Shelton	***ADDRESS UNKNOWN***	0	30	0	30
4 Entries Totalling						732

Signature 