

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company
Jacks Famous Supplies (Camping) Ltd

Company number
01168612

In the
Bury St Edmunds County Court
(full name of court)

Court case number
10 of 2013

(a) Insert full  
name(s) and  
address(es) of  
administrator(s)

I/We (a)  
Adam John Clarke  
Larking Gowen  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

Andrew Anderson Kelsall  
Larking Gowen  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

attach a copy of -

\*Delete as  
applicable

\*the statement(s) of affairs,  
\*the statement(s) of concurrence,  
\*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed



Joint / Administrator(s)

Dated

6 / 3 / 13

**Contact Details:**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

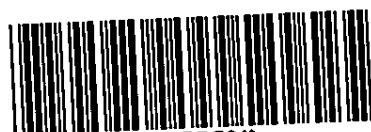
The contact information that you give will be visible to searchers of the public record

Adam John Clarke  
Larking Gowen  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

01603 624181  
DX Exchange

DX Number

When you have completed and signed this form, please send it to the  
Registrar of Companies at -  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**



A08

COMPANIES HOUSE

#170

SATURDAY

Cc

**STATEMENT OF AFFAIRS**

Name of Company

Jacks Famous Supplies (Camping) Ltd

Company Number

01168612

In the

Bury St Edmunds County Court

Court case number

10 / 2013

Statement as to the affairs of

Jacks Famous Supplies (Camping) Ltd

King Street House

15 Upper King Street

Norwich

on the 21 January 2013, the date that the company entered administration

**Statement of Truth**

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 21 January 2013 the date that the company entered administration

Full Name

DAVID WILLIAMS.

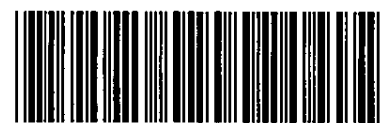
Signed

David Williams.

Dated

17. 2. 2013

WEDNESDAY



\*A2345VRN\*

A18

27/02/2013

#259

COMPANIES HOUSE

Jacks Famous Supplies (Camping) Ltd  
Statement Of Affairs as at 21 January 2013

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		37,224 20
<b>Liabilities</b>		
Preferential Creditors -		
RPO Arrears & Holiday Pay	2,396 10	2,396 10
<b>Estimated deficiency/surplus as regards preferential creditors</b>		34,828 10
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		34,828 10
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		34,828 10
Debts secured by floating charges post 15 September 2003		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		34,828 10
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		34,828 10
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	39,676 76	
Landlord	27,582 71	
RPO	57,558 43	
HM Revenue & Customs (PAYE/NIC)	3,849 32	
HM Revenue & Customs (VAT)	8,686 00	
		137,353 22
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(102,525 12)
<b>Estimated deficiency/surplus as regards creditors</b>		(102,525 12)
Issued and called up capital		
Ordinary Shareholders	16,000 00	16,000 00
<b>Estimated total deficiency/surplus as regards members</b>		(118,525 12)

Signature *Julian Jones* Date 17.2.2012

Jacks Famous Supplies (Camping) Ltd  
Statement Of Affairs as at 21 January 2013

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>		
Lease	1 00	1 00
Furniture & Equipment	896 00	1 00
Stock	15,000 00	2,000 00
Cash at Bank	35,222 20	35,222 20
<b>Estimated total assets available for preferential creditors</b>		<b>37,224 20</b>

Signature William Date 17.2.2012

**Larking Gowen**  
**Jacks Famous Supplies (Camping) Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA	0 00
CB00	Blackspur		0 00
CC00	Cigman & Co Ltd	Unit 18, Mowlem Trading Estate, Leeseide Road, Tottenham, London, N17 0QJ	579 54
CC01	Colchester Borough Council (Rent)	Resource Management, Rowan House, 33 Sheepen Road, Colchester, CO3 3WQ	27,582 71
CC02	Castle Clothing Ltd	Byth Road Industrial Estate, Halesworth, Suffolk, IP19 8EN	7,520 35
CC03	CSH Environmental Ltd	Greenacres, Old Packards Lane, Wormingford, Colchester, Essex, CO6 3AH	0 00
CC04	Colchester Borough Council (Rates)	Resource Management, Rowan House, 33 Sheepen Road, Colchester, CO3 3WQ	1,088 00
CE00	Everbuild Building Projects Ltd	Site 41, Knowsthorpe Way, Cross Green Industrial Estate, Leeds, LS9 0SN	631 60
CE01	Eon		0 00
CG00	Global Safety	Jubilee Street, Melton Mowbray, Leics, LE13 1ND	409 17
CH00	Harveys Ltd	Glodwick Road, Oldham Lanes, OL4 1YU	487 66
CH01	Hamble Distribution Ltd	15 Ashley Street, Glasgow, G3 6DR	7,767 49
CH02	Haven Power Ltd	The Havens, Ransomes Europark, Ipswich, IP3 9SJ	0 00
CH03	HM Revenue & Customs (ADM)	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,849 32
CH04	HM Revenue & Customs (VAT)	VAT Operations Insolvency, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	8,686 00
CM00	M&AV Spaul & Sons	Unit 8 Fitzmaurice Court, Rackheath Industrial Estate, Rackheath, Norfolk, NR13 6PY	415 44
CM01	Martin Cox Ltd	Jackson Lane, Wellingborough, Northants, NN8 4LB	228 24
CM02	Maxim Lamps	Unit 23, More House Farm Business Centre, Ditchling Road, Wivelsfield, Haywards Heath, East Sussex	570 63
CM03	Merchant Rental Services	Alexander House, Old Boston Trading Estate, Haydock, WA11 9SL	0 00
CP00	Parasene Ltd	Unit 20 Waterfall Trading Estate, Waterfall Lane, Cradley Heath, West Midlands, B64 6PU	1,220 78
CP01	Procter Bros Ltd	11 Pantglas Industrial Estate, Bedwas, Caerphilly, CF83 8XD	879 79
CP02	PMS International	International House, Cricketers Way, Basildon, Essex, SS13 1ST	165 31
CP03	Pride of Place Ltd	Unit 11 Sycamore Close, Dyffyn Business Park, Ystrad Mynach, CF82 7RJ	732 00
CP04	Paroh Ltd	Finance Department, Direct 2 Industrial Park, Roway Lane, Oldbury, West Midlands, B69 3ES	1,250 87
CR00	RJM International Ltd	Lallex House, Leigh Commerce Park, Green Fold Way, Leigh Lanes, WN7 3XH	1,144 29
CR01	Regatta Ltd	Risol House, Mercury Way, Dumplington, Urmston, Manchester, M41 7RR	868 85

**Larking Gowen**  
**Jacks Famous Supplies (Camping) Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CR02	R W Phillips Ltd	Charfleets, Canvey Island, Essex, SS8 0PQ	1,819 04
CR03	Redundancy Payments Office	PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6UJ	59,954 53
CS00	Streamline Merchant Services	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL	0 00
CT00	Tarpaflex Ltd	The Granary, Rocky Lane, North Len, Okehampton, Devon, EX20 3BR	555 44
CT01	Toolstream Ltd	Boundary Way, Lufton Trading Estate, Yeovil, Somerset, BA22 8HZ	1,707 00
CU00	UKDistributors (Footwear) Ltd	Marlow House, Churchill Way, Fleckney, Leics, LE8 8UD	7,305 83
CU01	UK Wholesale Direct	4th Floor Meadow Mill, Water Street, Stockport, SK1 2BU	0 00
CU02	Unicom		0 00
CW00	Wilsons	7 Grange Way, Colchester, Essex, CO2 8HG	2,329 44
EA00	Ms Karen Andrews	3 Harwich Road, Colchester, CO4 3BP	0 00
EB00	Mr David Boutell	Beltana, Tudwick road, Tolleshunt Knights, Tiptree, Colchester, CO5 0SA	0 00
EB01	Ms Vysian Banyard	21 Darcy Way, Tolleshunt Darcy, Maldon, CM9 8UD	0 00
EF00	Ms Rosanna Forbes	63 Turner Road, Colchester, CO4 5XW	0 00
EH00	Ms Angela Hull	10 Brook Street, Colchester, CO1 1UT	0 00
EM00	Ms Deanna Murray	6 Darnett Road, Tollesbury, Maldon, CM9 8XG	0 00
ER00	Mr Joel Redhead	14 Willet Road, Colchester, CO2 9AW	0 00
ES00	Ms Anne Smith	38 Gloucester Road, Colchester, CO2 9AZ	0 00
RW00	Mr David Williams	9 Thomas Wakley Close, Colchester, Essex, CO4 5DP	0 00
<b>44 Entries Totalling</b>			<b>139,749.32</b>

**Larking Gowen**  
**Jacks Famous Supplies (Camping) Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr David Williams	9 Thomas Wakley Close, Colchester, Essex, CO4 5DP	0	16,000	0	16,000
1 Entries Totalling						16,000

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Signature \_\_\_\_\_