

The Insolvency Act 1986

2.16B

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)

If 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



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

A23RBG94

09/03/2013

#170

COMPANIES HOUSE

SATURDAY

C

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
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 £
Estimated total assets available for preferential creditors (Carried from Page A)	37,224 20
Liabilities	
Preferential Creditors -	
RPO Arrears & Holiday Pay	2,396 10
	2,396 10
Estimated deficiency/surplus as regards preferential creditors	34,828 10
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	34,828 10
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	34,828 10
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	34,828 10
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(102,525 12)
Estimated deficiency/surplus as regards creditors	(102,525 12)
Issued and called up capital	
Ordinary Shareholders	16,000 00
	16,000 00
Estimated total deficiency/surplus as regards members	(118,525 12)

Signature John Charns 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 £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
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
Estimated total assets available for preferential creditors		37,224 20

Signature D Williams 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		579 54
CC01	Colchester Borough Council (Rent)		27,582 71
CC02	Castle Clothing Ltd		7,520 35
CC03	CSH Environmental Ltd		0 00
CC04	Colchester Borough Council (Rates)		1,088 00
CE00	Everbuild Building Projects Ltd		631 60
CE01	Eon		0 00
CG00	Global Safety		409 17
CH00	Harveys Ltd		487 66
CH01	Hamble Distribution Ltd		7,767 49
CH02	Haven Power Ltd		0 00
CH03	HM Revenue & Customs (ADM)		3,849 32
CH04	HM Revenue & Customs (VAT)		8,686 00
CM00	M&AV Spaull & Sons		415 44
CM01	Martin Cox Ltd		228 24
CM02	Maxim Lamps		570 63
CM03	Merchant Rental Services		0 00
CP00	Parasene Ltd	Alexander House, Old Boston Trading Estate, Haydock, WA11 9SL 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, Dyffryn 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, Dimplington, 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 6JJ	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	Unicorn	0 00	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 Bouttell	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
44 Entries Totalling			139,749.32

**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

Signature _____