

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

To the Registrar of Companies

For Official Use

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Company Number

01477033

Name of Company

Beacon Display Limited

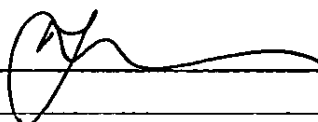
I / We

Martin Weller, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18/5/2015

Signed



Date 18 May 2015

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref B1550BCO/MJW/GM/NS/EH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



A42 29/05/2015 #42
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Beacon Display Limited

on the 18 May 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

J N. SWAMPILLA

Signed

[Signature]

Dated

18/5/15

Beacon Display Limited
Statement Of Affairs as at 18 May 2015

A - Summary of Assets

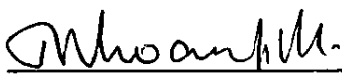
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill		Uncertain NIL
		NIL
Assets subject to floating charge:		
Plant & Machinery	1,104 00	2,250 00
Uncharged assets:		
Estimated total assets available for preferential creditors		2,250 00

Signature J N Sample Date 18/5/14

Beacon Display Limited
Statement Of Affairs as at 18 May 2015

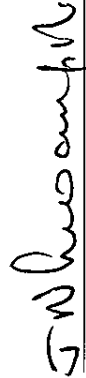
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,250 00
Liabilities		
Preferential Creditors -		
Preferential Creditors	2,000 00	2,000 00
Estimated deficiency/surplus as regards preferential creditors		250 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		250 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		250 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		250 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Unsecured Creditors	135,612 00	135,612 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(135,362 00)
Estimated deficiency/surplus as regards creditors		(135,362 00)
Issued and called up capital		
Ordinary Shareholders	400 00	400 00
Estimated total deficiency/surplus as regards members		(135,762 00)

Signature  Date 18.5.15

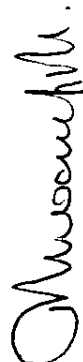
FRP Advisory LLP
Beacon Display Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ace Fixings	Woodside Industrial Estate, Woodside Road, Ballymena, Co Antrim, BT42 4QJ	52.01
CA01	AC Holden		60.00
CA02	Albion Design & Fabrication Ltd - in Administrati	c/o Grant Thornton UK LLP, No 1 Whitehall Riverside, Leeds, LS1 4BN	554.28
CB00	British Gas	Payment Area 55, Camberley, GU95 1AB	2,024.72
CB01	Baumann Fabrics Ltd	Business Design Centre, Suite 302, 52 Upper Street, London, N1 0QH	314.88
CB02	Barclays Bank Plc	2 Bishop Meadow Road, Loughborough, Leicestershire, LE11 5RE	10.00
CC00	Charnwood Adhesive Tapes	24 Coe Avenue, Thorpe Acre, Loughborough, Leicestershire, LE11 4SE	386.86
CC01	Conservation By Design Ltd	Timecare Works, 5 Singer Way, Woburn Road Industrial Estate, Kempston, MK27 7AW	404.40
CC02	Christine Swampillar	6 Barncroft Close, Colchester, Essex, CO4 4SF	160.00
CD00	Discount Quality Products Ltd	2 Carnaby Close, Liverpool, L36 0YQ	4.58
CD01	Drapes - UK Ltd	Leopold Mill, Leopold Street, Nottingham, NG10 4QD	607.01
CD02	Dulux Decorator Centres	39 Jubilee Drive, Belton Road Industrial Estate, Loughborough, Leicestershire, LE11 5XS	577.16
CE00	East Midlands Forklifts	Unit 20 Meadow Lane Industrial Estate, Gordon Road, Loughborough, Leicestershire, LE11 1JP	119.34
CE01	Enterprise Rent-A-Car UK Ltd	Cambridge House, Nottingham Road, Nottingham, NG9 8AB	1,931.89
CE02	E-ON	Customer Service Centre, PO Box 7750, Nottingham, NG1 6WR	869.41
CE03	E-Signifittings	Kestrel House, Aston Brook Street East, Heartlands, Birmingham, B6 4RR	141.20
CE04	Employee Preferential Claims		2,000.00
CE05	Employees Unsecured Claims		4,000.00
CF00	Mr & Mrs Farrell	38 The Pingle, Quorn, Loughborough, LE12 8FQ	37,000.00
CG00	George Walker Ltd	Fosse Way, Syston, Leicester, LE7 1NH	91.08
CG01	Gless Wallis & Crisp	10-12 Mulberry Green, Old Harlow, Essex, CM17 0ET	900.00
CH00	Harlow Bros Ltd	Long Whatton, Loughborough, Leicestershire, LE12 5DE	328.11
CH01	Health & Safety Executive	19 Ridgeway, 9 Quinton Business Park, Quinton, Birmingham, B32 1AL	607.60
CH02	H M Revenue & Customs	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	65,000.00
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH04	HMRC	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0.00
CJ00	Jay Furniture Fittings Ltd	Charnwood Edge Business Park, Syston Road, Cossington, Leicestershire, LE7 4UZ	381.84

Signature 

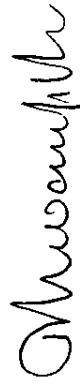
FRP Advisory LLP
Beacon Display Limited
B - Company Creditors

Key	Name	Address	£
CJ01	Jewson Limited	National Credit Management Centre, 99 Harmony Row, Glasgow, G51 3LH	67.74
CK00	Kev's Van Rentals	Dishley Grange Farm, Derby Road, Loughborough, Leicestershire, LE11 5SF	24 00
CK01	Kortec	Sandacre Road, Stapleford, Nottingham, NG9 8EX	303.17
CL00	Lathams Ltd	Unit 2 Swallow Park, Finway Road, Hemel Hempstead, Hertfordshire, HP2 7QU	791 32
CL01	Lauda Fabrication Ltd	36 Bakewell Road, Loughborough, Leicestershire, LE11 5QY	3,288 60
CM00	Marsden Direct Group Ltd	23 Jubilee Drive, Loughborough, Leicestershire, LE11 5DA	3,713 42
CM01	Meticulous Ltd	70E & 70F Brazil Street, Leicester, LE2 7JB	3,700.00
CN00	Network Telecom	Communications House, Hadley Park, Telford, Shropshire, TF1 6QJ	89.98
CP00	Power System		180.00
CP01	Prospects Apprenticeships Ltd	Prospects House, 19 Elmfield Road, Bromley, Kent, BR1 1LT	362.85
CP02	Pulse Lighting Ltd	Innovation House, 39A Highmeres Road, Thurmaston, Leicestershire, LE4 9LZ	1,802.24
CQ00	Quorn & Loughborough Glass	Duke Street, Loughborough, Leicestershire, LE11 1ED	433 33
CR00	REP Air Services Ltd	Unit 23 Monarch Way, Belton Road Industrial Estate, Loughborough, Leicestershire, LE11 5XG	7.51
CR01	Roadstar Couriers		348 00
CS00	Safety-Kleen UK Ltd	Chequers Business Park, Chequers Lane, Derby, DE21 6AW	576 00
CS01	Screwfix	19 Jubilee Drive, Loughborough, Leicestershire, LE11 5XS	49.97
CS02	Secom Plc	Secom House, 52 Godstone Road, Kenley, Surrey, CR8 5JF	503.82
CS03	Severn Trent Water (TVTE)	Newcastle upon Tyne, NE82 6XX	640 10
CS04	Sovereign Chemicals Ltd	Park Road Industrial Estate, Park Road, Barrow in Furness, Cumbria, LA14 4QU	172 01
CT00	Terratruck Group	Accounts Office, 34/36 Gipsy Lane, Leicester, LE4 6TD	741.22
CV00	Veolia ES Cleanaway UK Ltd	Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	769 80
CW00	Whitmore's Timber Co Ltd	c/o HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, West Sussex, BN11 2BW	520 49
49 Entries Totalling			137,611.94

Signature 

FRP Advisory LLP
Beacon Display Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Peter Rimell	Coppice House, Wrights Green, Little Hallingbury, Bishops Stortford, CM22 7RH	0	200	0	200
HS00	Mr Joe Swampillai	6 Barncroft Close, Colchester, Essex, CO4 4SF	0	200	0	200
2 Entries Totalling						400



Signature