

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

02479257

Name of Company

Dogs 4 Us Limited

I / We
Vincent A Simmons
7 St Petersgate
Stockport
Cheshire
SK1 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 April 2011

Signed

VA S

Date

15 April 2011

Bennett Verby
7 St Petersgate
Stockport
Cheshire
SK1 1EB

Ref DOGS4US/VAS/NB

Insolvent

WEDNESDAY



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Statement of Affairs

Statement as to affairs of

Dogs 4 Us Limited

on the 15 April 2011 the date of the resolution for winding up

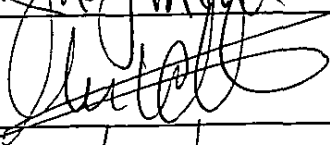
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

Raymond McEadde

Signed



Dated

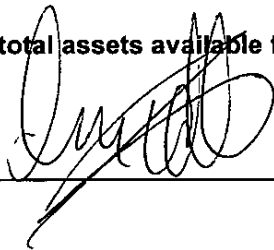
15 / 4 / 2011

Dogs 4 Us Limited
Statement Of Affairs as at 15 April 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Goodwill	155,076 00	30,000 00
Natwest Bank Plc		(225,000 00)
Deficiency c/d		(195,000 00)
Assets subject to floating charge:		
Uncharged assets:		
Animal Husbandry & Veterinary Equipment	116,510 00	7,750 00
Retail Fixtures & Equipment		25,750 00
Unencumbered Vehicle		2,500 00
Office Furniture & Computer Hardware		4,500 00
Live Stock & Stock in Trade	113,340 00	60,000 00
Inter - Company Debts	2,288,221 00	Uncertain
Estimated total assets available for preferential creditors		100,500 00

Signature



Date

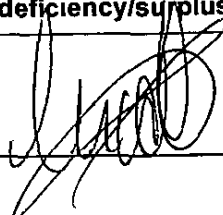
15/4/2011

Dogs 4 Us Limited
Statement Of Affairs as at 15 April 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	100,500 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	100,500 00
Debts secured by floating charge pre 15 September 2003	<u>195,000 00</u>
Deficiency b/d	(94,500 00)
 Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(94,500 00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Based on floating charge assets of Nil	<u>(94,500 00)</u>
Estimated total assets available for floating charge holders	(94,500 00)
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(94,500 00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(94,500 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	255,599 00
Inter Company Creditor (Merseywood Ltd)	346,330 00
HM Revenue & Customs - PAYE/NIC	46,063 00
HM Revenue & Customs - Corp Tax	113,356 00
HM Revenue & Customs - VAT	151,498 00
	<u>912,846.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,007,346 00)
Estimated deficiency/surplus as regards creditors	(1,007,346 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(1,007,446 00)</u>

Signature



Date

15/4/2011

Bennett Verby
Dogs 4 Us Limited
B - Company Creditors

Key	Name	Address	£
CA00	Almo Nature	Malborough House Victoria Road South, Chelsford Essex CM1 1LN	1,153 92
CA01	Ancol Pet Products Limited	Ancol HSE Leamore Lane Bloxwich, Walsall West Midlands WS2 7DA	4,038 61
CA02	Anco Distributors Limited	Farm Food UK 29 Upper Greens, Auchtermuchty Fife KY14 7BX	790 25
CA03	Anglian Meat Products	Units 1/2 Threxton Road Industrial Estate, Watton Norfolk IP25 6NG	5,359 96
CA04	Another Clean Drain Limited	Unit 4 Monde Trading Estate, Westinghouse Road Trafford Park, Manchester M17 1LP	480 00
CA05	Aristocrat Pet Supplies Limited	Units 1A & C Holbrook Green, Holbrook Industrial Estate Halfway, Sheffield S20 3FE	912 66
CA06	Armitage Bros Plc	Colwick Nottingham, NG4 2BA	7,039 26
CA07	Avid	1 Knights Court South Chailey, Lewes East Sussex BN8 4QF	2,102 00
CB00	BBD Pet Products	Unit 14C Interchange Industrial Estate, Wilson Road Huyton Liverpool, L36 6AF	2,200 81
CB01	Beaphar UK Limited	Homfield Road Haverhill, Suffolk CB9 8QP	3,528 55
CB02	Bern Pet Foods Limited	The Old Tannery Oakdene Road, Redhill Surrey W11 1PJ	1,420 05
CB03	Bestpets Limited	977 Leeds Road Deighton, Huddersfield HD2 1UP	35,568 46
CB04	Bob Martin Company	Wemberham Lane Yatton, Avon BS49 4BS	2,682 67
CB05	Biffa Waste Management Limited	Coronation Road High Wycombe, HP12 3TZ	1,745 95
CB06	BOC Limited	Customer Service Centre PO Box 12, Priestley Road Worsley Manchester, M28 2UT	84 92
CB07	British Telecom	Telephone Payment Centre, Durham DH98 1BT	146 66
CC00	Classis Sign & Design	Classic House Rowan Court Rawdon, Leeds LS19 7DT	1,267 70
CC01	Clearcall 2000 Limited	Unit 40 The Enterprise Centre, Cranborne Road, Potters Bar Herts EN6 3DQ	119 99
CC02	The Company of Animals Ltd	PO Box 23 Chertsey Surrey, KT16 9WQ	5,830 50
CC03	Caldex Limited	Shay Lane, Holmfield,, Halifax, HX2 9AP	0 00
CD00	Danish Design Pet Products Limited	Westfields Mills Kirk Lane Yeadon, Leeds LS19 7LX	2,539 99
CD01	Dicksons Hanley Limited	Unit 11 Far Green Industrial Estate, Eldon Street Hanley Stoke-on-Trent, ST1 6AZ	973 76
CE00	Elite Video Systems Limited	31 Craven Court Winwick Quay, Warrington WA2 8QU	474 00
CE01	Eurostitch Limited	Tower Works Southgate Pontefract, West Yorkshire WF8 1QX	1,237 98
CF00	T Forrest Sons Limited	Samlesbury Mill Goosefoot Samlesbury, Bottoms Houghton Near Preston, PR5 0RN	6,259 72
CF01	Kottage Kennels Limited	Arthill Lane, Little Bollington Cheshire WA14 3RD	23,136 00
CG00	G4S Cash Services (UK) Limited	Unit 4 Lancer House Hussar Court, Westside View Waterlooville, Hampshire PO7 7SE	1,125 14
CG01	Gary James Samuel	BY FAX TO THE BAILIFFS OFFICE, 0161 745 7511	0 00
CH00	H M Customs & Excise	Debt Management Unit, Queens Dock, Liverpool, L69 4AF	151,498 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00

Signature

Bennett Verby
Dogs 4 Us Limited
B - Company Creditors

Key	Name	Address	£
CH02	Happy Pet Products Limited	Unit 1 Flatten Way Syston, Leicestershire LE7 1GU	4,442 20
CH03	Hemmo & Co Limited	11 Brook Road Wilborne, Dorset BH21 2BH	2,535 67
CH04	Hill's Watership Pet Supplies	Unit 1B The Sidings Tebay, Pennrth Cheshire CA10 3XR	5,194 86
CH05	Haven Power Limited	The Havens Ransomes Europark, Ipswich IP3 9SJ	1,197 17
CH06	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	46,063 00
CH07	HM Revenue & Customs	Accounts Office, Cumbernauld, Glasgow, G67 1YZ	0 00
CH08	HM Revenue & Customs	Stoke CT Processing, Blackburn House, Hanley, Stoke on Trent, ST1 3BS	113,356 00
CI00	Interpet	Vincent Lane Dorking, Surrey RH4 3YX	5,867 44
CI01	Inspired Gaming Group	3 The Maltings Wetmore Road, Burton on Trent DE14 1SE	537 60
CI02	Innergy LPG Limited	Ashfield Way Whitehall Road Ind Estate, Leeds LS12 5JB	62 87
CJ00	John James	Jamesmor Kennels Limited Liangoedmore, Cardigan Dyfed SA43 2LJ	14,310 00
CJ01	Johnsons Vet Products	5 Reddicap Trading Estate, Sutton Coldfield, B75 7DF	4,840 04
CJ02	Johnston Publishing (North)	PO Box 319 Wellington Street, Leeds LS1 1UJ	1,878 97
CL00	Liberta UK Limited	Roy Humphrey's Industrial Estate, Office Block 5, A140 Norwich Ipswich Road, Brom Suffolk IP23 8AW	2,055 01
CL01	Loot Enterprises Limited	Suite A 1 Lindsey Street, Smithfield, London EC1A 9HP	2,399 96
CL02	Lee Melia	The Stables Arthill Lane, Little Bollington Cheshire WA14 3RD	2,680 00
CM00	MEN Media Limited	1 Scott Place Manchester, M3 3RN	1,680 04
CM01	Mashers	Units 2-3 Sedgley Park Trading Estate, Off George Street Prestwich Manchester, M25 9WD	108 31
CM02	Merseywood Limited	Sacha House, 3 Worsley Road, Worsley, Manchester M28 2NN	346,330 31
CN00	Northcliffe Media	Accounts Department PO Box 8854, Nottingham NG1 9BB	684 00
CN01	Newsquest (Yorkshire North)	Accounts Department 1 Hall Ings, Bradford BD1 1JR	4,218 26
CN02	Natwest Bank Plc	RBS Global Restructuring Group, 4th Floor, 1 Spinningfields Square, manchester, M3 3AP	0 00
CP00	Pedigree Wholesale North	Unit B Albion Park Armley Park, Leeds LS12 2EJ	25,670 28
CP01	Yorkshire Leather Co Ltd t/a Pennine Products	Fold Mill Bradley Lane, Little Lever Bolton BL2 6RR	157 94
CP02	Pestproof	Mitre Street Fallsword, Manchester M35 9BY	118 90
CP03	Pet Brands Limited	J H Walker House Calder Road, Revensthorpe West Yorkshire, WF13 3J3	3,898 47

Signature

Bennett Verby
Dogs 4 Us Limited
B - Company Creditors

Key	Name	Address	£
CP04	Pitney Bowes Limited	PO Boc 6570 Harlow, Essex CM20 2GZ	13 48
CP05	PKF	3 Hardman Street Spinningfields, Manchester M3 3HF	2,138 50
CR00	R&B Pet Supplies Limited	20-26 Kay Street Off Ashton Old Road, Manchester M11 2DU	214 17
CR01	Riccopains Distribution Limited	Rothwell Street Walkden, Manchester M28 3WG	2,864 70
CR02	Rosewood Pet Products Limited	45 Coalport Road Broseley, Shropshire TF12 5AN	11,641 37
CS00	Sage Software Limited	Sage House Benton Park Road, Newcastle Upon Tyne, NE7 7LZ	1,201 12
CS01	Smooth FM Limited	Laser House Salford Quays, Manchester M50 3XW	1,914 54
CS02	SPH Supplies	Higher Park Farm Pennymoor, Tiverton Devon EX16 8LL	173 23
CS03	Swan Petroleum	Wood Lane Ellesmere Shropshire, SY12 0HY	976 50
CS04	Swift Fire and Security Leeds	Unit 1 Craven Court Millshaw, Leeds West Yorkshire LS11 8BN	1,541 60
CT00	Trixie UK Limited	Canterbury Road South Willesborough, Ashford Kent TN24 0BP	2,981 48
CT01	Thompson Brothers Insurance Consultants Ltd	111 Wellington Road South, Stockport, Cheshire, SK1 3TH	0 00
CU00	UBM Information Limited	PO Box 314 Riverbank House, Angel Lane Tonbridge Kent, TN9 1YT	235 00
CU01	United Utilities	PO Box 450 Warrington, WA55 1WA	469 61
CV00	Vindor Waste Management	Trafford Wharf Road Trafford Park, Manchester M17 1BS	573 36
CV01	Vital Pet Products Limited	Breighmet Industrial Estate, Breighmet Fold Lane, Bury Road Bolton BL2 6PX	28,531 54
CV02	V R C Limited	Matthew Elliot House 64 Broadway, Salford Quays M50 2TS	97 75
CV03	VRC Limited	Vision House The Alpha Centre, Armstrong Way Yate, Bristol BS37 5NG	156 74
CW00	Welham Estates Limited	Belton Business Park Epworth Road, Belton Doncaster DN9 1NY	2,409 00
CY00	Yellow Pages	Queens Walk Reading, RG1 7PT	250 25
CY01	Yorkshire County Gazette Limited	Unit G2 Wyvern Court Stanier Way, Wyvern Business Park Derby, DE2 6BF	84 00
CY02	Yorkshire Water	PO Box 52 Bradford, BD3 7YD	373 78
RM00	Mr Ray McCadden	304 Leigh Road Worsley, Manchester M28 1LH	0 00
79 Entries Totalling			912,846.53

Signature