

The Insolvency Act 1986

## Notice of statement of affairs

2.16B

Name of Company  IPF REALISATIONS 2011 LIMITED	Company number  02594804
In the High Court of Justice, Chancery Division, Preston District Registry	Court case number  8269 of 2011 <small>[full name of court]</small>

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

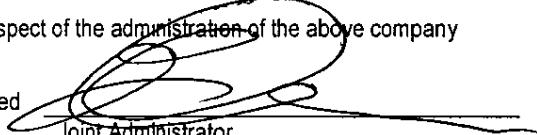
†We (a) M J Colman and J M Titley of Leonard Curts, 20 Roundhouse Court, Bamber Bridge,  
South Rings Business Park, Preston PR5 6DA

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

Dated 22 December 2011

## Contact Details

Leonard Curtis	
20 Roundhouse Court, South Rings Business Park, Bamber Bridge, Preston PR5 6DA	
CRL/28	Tel 01772 646180
DX Number	DX Exchange

If 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

FRIDAY



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A06

30/12/2011

#366

COMPANIES HOUSE

## Statement of affairs

Name of Company <b>IPEC FURNITURE LIMITED</b>	Company number <b>02594804</b>
In the High Court of Justice, Chancery Division, Birmingham District Registry	Court case number <b>8269 of 2011</b>

(a) Insert name and address of registered office of the company      Statement as to the affairs of (a)      IPEC Furniture Limited, 24 Wellington Street, St Johns, Blackburn, BB1 8AF

(b) Insert date      On the (b)      20 June 2011      the date that the company entered administration

### Statement of Truth

I believe that 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 (b)      the date that the company entered

administration

20 June 2011

Full name

S. R. Redman

Signed

DR

Dated

8/12/11

**A – Summary of Assets**

Assets	Book Value £	Estimated to realise £
Assets subject to fixed charge		
Debtors	472852 -296997 175855	381844 -296997 84847
HP Assets	22281 -13889 8392	10000
Assets subject to floating charge:		
Uncharged assets.		
Intangible Asset	34688	29992
Plant Equipment Motors	242975	65002
Interco Debtors	40406	0
Ipec Property Ltd –Landlord	42029	0
Stock & Work in Progress	357700	84999
Estimated total assets available for preferential creditors	902045	274840

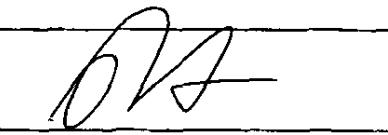
Signature

Date

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential Creditors (carried from page A)</b>		£ 274840
<b>Liabilities</b>		
Preferential creditors:-	£	
	n/a	
<b>Estimated deficiency/surplus as regards preferential creditors</b>		£
Estimated prescribed part of net property where applicable (to carry forward)	£	
	n/a	
<b>Estimated total assets available for floating charge holders</b>		£
Debts secured by floating charges	£	
	n/a	
<b>Estimated deficiency/surplus of assets after floating charges</b>		£
Estimated prescribed part of net property where applicable (brought down)	£	
	n/a	
<b>Total assets available to unsecured creditors</b>	£	274840
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	665646
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	-390806
Shortfall to floating charge holders (brought down)	£	
<b>Estimated total deficiency/surplus as regards creditors</b>		
Issued and called up capital	£	-104
<b>Estimated total deficiency/surplus as regards members</b>	£	-390910

Signed



Date

