

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
(full name of court)

Court case number
8269 of 2011

(a) Insert full name(s) and address(es) of administrator(s)
 *We (a) M J Colman and J M Titley of Leonard Curtis, 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

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.

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

IPEC FURNITURE LIMITED

Company number

02594804

In the High Court of Justice, Chancery Division, Birmingham District
Registry

Court case number

8269 of 2011

(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 TruthI 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

20 June 2011

administration

Full name

S. REBURN

Signed

DR

Dated

8/12/11

A - Summary of Assets

Assets

Assets subject to fixed charge

Debtors

HP Assets

Assets subject to floating charge:

Uncharged assets.

Intangible Asset

Plant Equipment Motors

Interco Debtors

Ipec Property Ltd -Landlord

Stock & Work in Progress

Book Value £	Estimated to realise £
472852	381844
<u>-296997</u>	<u>-296997</u>
175855	84847
22281	
<u>-13889</u>	
8392	10000
34688	29992
242975	65002
40406	0
42029	0
357700	84999
902045	274840

Estimated total assets available for preferential creditors

Signature

[Signature]

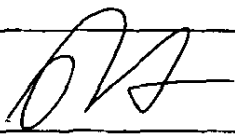
Date

8/12/11

A1 – Summary of Liabilities

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

Signed



Date

8/12/14