

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

**Company Number**

2678192

Name of Company

Fieldgrass & Gale Limited

I/We

Andrew John Whelan  
60/62 Old London Road  
Kingston Upon Thames  
KT2 6QZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 21 April 2004

Signed



Date 21 April 2004

Marks Bloom  
60/62 Old London Road  
Kingston Upon Thames  
KT2 6QZ

Ref: F273/

**For Official Use**

Liquidation

Post Room



A28 \*AHHB1UID\* 0526  
COMPANIES HOUSE 23/04/04

## Statement of Affairs

Statement as to affairs of  
Fieldgrass & Gale Limited  
on the 21 April 2004 the date of the resolution for winding up

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### Affidavit

**This affidavit must be sworn or affirmed before a Solicitor or  
Commissioner of Oaths when you have completed the rest of this form.**

I Jennifer Ann Gale, 22 Church Street, Upwey, Dorset  
and  
and

Make oath and say that the several pages exhibited hereto and marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 21 April 2004 the date of the resolution for winding up and that the said company carried on business as Photographic equipment retailers

Sworn at 89-91 CLARENCE STREET, KINGSTON UPON THAMES

Date 21 April 2004

Signatures

Before Me

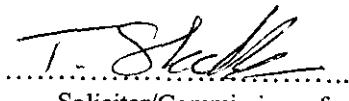
A Solicitor or Commissioner of Oaths or Duly authorised officer

**Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be**

\_\_\_\_\_  
This is Exhibit "A"  
Referred to in the Statement of Affairs of  
Jennifer Ann Gale  
\_\_\_\_\_

Sworn at 89-91 CLARENCE ST,  
KINGSTON UPON THAMES  
In the County of SURREY

Date 21.4.04

  
.....  
Solicitor/Commissioner for Oaths

Fieldgrass & Gale Limited  
Statement Of Affairs as at 21 April 2004

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Book Debts	36,671.27	30,000.00
Lloyds TSB Bank plc		(153,126.38)
Deficiency c/d		<u>(123,126.38)</u>
<b>Assets subject to floating charge:</b>		
Furniture & Equipment	5,443.00	1,000.00
Stock	113,149.00	Unknown
<b>Uncharged assets:</b>		
VAT Refund	128.08	128.08
<b>Estimated total assets available for preferential creditors</b>		<u>1,128.08</u>

Signature \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
This is Exhibit "A1"  
Referred to in the Statement of Affairs of  
Jennifer Ann Gale  
\_\_\_\_\_

Sworn at 89-91 CLARENCE ST,  
KINGSTON UPON THAMES  
In the County of SURREY

Date 21.4.04

  
.....  
Solicitor/Commissioner for Oaths

Fieldgrass & Gale Limited  
 Statement Of Affairs as at 21 April 2004  
 A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from Page A)</b>	1,128.08
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears/Hol Pay	2,321.28
	<u>(2,321.28)</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>(1,193.20)</b>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>(1,193.20)</b>
Debts secured by floating charges	
Deficiency b/d	123,126.38
	<u>(123,126.38)</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>(124,319.58)</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims	
Trade & Expense Creditors	181,747.95
Employees	3,954.21
Directors	229,748.46
Inland Revenue	17,457.20
Estimated deficiency after floating charge where applicable (brought down)	124,319.58
	<u>(557,227.40)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(557,227.40)</b>
Issued and called up capital	
Ordinary Shareholders	64,160.00
	<u>(64,160.00)</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(621,387.40)</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

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This is Exhibit "B"  
Referred to in the Statement of Affairs of  
Jennifer Ann Gale

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Sworn at 89-91 CLARENCE ST  
KINGSTON UPON THAMES  
In the County of SURREY

Date 21.4.04

  
.....  
Solicitor/Commissioner for Oaths

**Fieldgrass & Gate Limited**  
**B - Company Creditors**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>Amount</b>
CA00	Arr (GB) Ltd	2 Highbridge, Oxford Road, UXBRIDGE, Middlesex, UB8 1LX	1,649.00
CB00	British Telecom	TVTE, Newcastle upon Tyne, NE98 6XX	1,574.08
CC00	Calor Gas Metered Estates	Athena Drive, Tachbrook Park, Warwick, CV34 6RL	33.60
CD00	Dr G C Farnell	Riverside View, Riverside, Clapham, Lancaster LA2 8DR	16,915.00
CD01	Dr David Craig	Pear Tree Cottage, Cliffs Corner, STAPLECROSS, East Sussex TN32 5QS	3,135.00
CD02	Dr K R Green	96 Millhouse Woods Lane, Coltingham, East Yorkshire, HU16 4HB	432.00
CD03	Dr D Moss	Oakland, Ewhurst Lane, Northiam, RYE, East Sussex TN31 6PA	2,906.00
C101	Initial City Link	PO Box 23, Sunbury on Thames, TW18 5QT	24.68
C102	IPC Media Ltd	PO Box 23128, London, SE1 9GG	5,415.58
C104	Inland Revenue	Insolvency Claims Handling Unit, Longbenton, Newcastle upon Tyne, NE98 1ZZ	17,457.20
CL00	Lloyds TSB Bank plc	4 Castle Street, Christchurch, Dorset, BH23 1DU	153,126.38
CM00	Mrs Jennifer Gale	The Old School House, 22 Church Street Upwrey, Weymouth, Dorset DT3 5QB	169,259.02
CM01	Mrs Jennifer Gale	The Old School House, 22 Church Street Upwrey, Weymouth, Dorset DT3 5QB	50,479.44
CM02	Mr Ken Gale	The Old School House, 22 Church Street Upwrey, Weymouth, Dorset DT3 5QB	10,000.00
CM03	Macfarlane Group UK Ltd	PO Box 2089, Coventry, CV3 4ZZ	224.67
CM04	Mr Terence Dixon	Old Fullerton Station, Fullerton, ANDOVER, SP11 7JZ	12,634.00
CM05	Mr Victor Kotler	La Caixa, Villa Domus, Consell de Cent, Barcelona, SPAIN	1,140.00
CM06	Mr Peter King	The Old Bakehouse, Filkins, nr Lechlade, Glos GL7 3JQ	3,450.00
CM07	Mr Bernward Hyera	Johanniskirchstrasse 8, 8700 Kusnacht, SWITZERLAND	15,935.00
CM08	Mr Philip Hua	The Gatehouse, 1a St Peters Park, ALDERSHOT, GU11 3AU	384.00
CM09	Mr Paul Barker	Sunmybank House, Far Banks, Hanley, Holmfirth HD9 6NW	704.00
CM0A	Mr Peter Gration	7 Hazel Close, DRONFIELD, Derbyshire, S18 1TZ	650.00
CM0B	Mr Rhys Sweeney	2 Bath Cottages, Fishers Lane, Charlbury, OX7 3RY	538.00
CM0C	Mr R Gregory	Hornstead, Down Green Lane, Wreathampsstead Herts AL4 8EB	156.00
CM0D	Mr William Aveston	11 Boulevard du Cap, 06500 Antibes, FRANCE	1,597.00
CM0E	Mr Simon Scory	Church View, Bratton Clovelly, Okehampton, EX20 4JX	445.00
CM0F	Mr Peter Besson	12 Bellair terrace, ST IVES, TR26 1JR	1,235.00
CM0G	Mr R Bates	14 Garston Road, Paignton, TQ4 5EA	36.00
CM0H	Mr John Coombes	Kingsread, Cooks Pond Road, Millard Nr Liphook, Hants GU30 7JY	3,313.00
CM0J	Mr E J Coole	Swallowfields, Trossach Road, Llanbermech, Carns SA14 8AX	400.00
CM0K	Mr Joel Clompus	1 Down Road, WEYMOUTH, DT4 0SB	780.00
CM0L	Mr Michael Casey	8 Wycombe Lane, Woburn Green, Bucks, HP10 0HE	305.00
CM0M	Mr Richard Colton	The Quarry, Higham Road, Stanwick, WELLINGBOROUGH, NN9 8QF	3,271.00
CM0N	Mr D J Cooke	80 Weir Rock, Combeys Quay, CH5 4HW	1,300.00
CM0O	Mr A S Dyson	176 Meadfoot Road, Willenhall, Coventry, CV3 3DS	175.00
CM0P	Mr William L E Davison	Waytown House, Goodleigh Road, Barnstaple, Devon EX32 7JT	490.00
CM0Q	Mr R Fisher	202 Smorall Lane, Bedworth, Warks, CV12 0JW	413.00
CM0R	Ms Carol Fulton	51 Bridge Street, Wye, ASHFORD, TN25 5ED	1,000.00

Signature \_\_\_\_\_

Version 2.00

**Fieldgass & Gale Limited**  
**B - Company Creditors**

**Key** **Name**

**Address**

Lodge House, Fyning Hill Estate, Rogate, NR PETERSFIELD, Hants GU31 5BU

CM05	Mr Dean Hall	670.00
CM07	Mr Peter Gardner	90.00
CM04	Mr Leslie Gilmore	110.00
CM09	Mr John Grist	690.00
CM08	Mr Tim Godfrey	1,398.00
CMDX	Mr Gordon Gunn	1,880.00
CM0Y	Sir W M C Garthwaite	944.00
CM0Z	Mr Kevin Horssey	320.00
CM10	Mr Simon Holwell	320.00
CM11	Mr Peter Manton	1,688.00
CM12	Mr David Green	1,100.00
CM13	Mr Peter Halden	12,630.00
CM14	Mr David Mark Jones	389.00
CM15	Mr Stephen James	6,598.00
CM16	Mr Luke Kelly	1,285.00
CM17	Mr S Kromfi	480.00
CM18	Mr Fred Lowe	300.00
CM19	Mr Christopher Lewis	222.00
CM1A	Mr Adrian Kelly	495.00
CM1B	Mr Peter Letcher	490.00
CM1C	Mr Ed Maynard	710.00
CM1D	Mr Malcolm J Macintosh	420.00
CM1E	Mr F E P Maire	435.00
CM1F	Mr Peter Morris	635.00
CM1G	Mr Richard W Mallinson	1,740.00
CM1H	Mr Steven Mitchell	459.00
CM1I	Mr D McBain	1,730.00
CM1J	Mr Callum Macdonald	635.00
CM1K	Mr Peter O'Curry	5,648.00
CM1L	Mr Clem Oliver	480.00
CM1M	Mr Ron Perkins	225.00
CM1N	Mr Chris Pearson	1,860.00
CM1O	Mr Peter Plant	1,000.00
CM1P	Mr Peter Ratley	1,336.50
CM1Q	Mr Jim Russell	937.00
CM1R	Mr Bryn Rosser	1,640.00
CM1S	Mr Richard Ryler	625.00
CM1T	Mr Mike Smith	555.00

Signature \_\_\_\_\_

Version 2.00

**Fieldgrass & Gale Limited**  
**B - Company Creditors**

Key	Name	Address	£
CM1U	Mr Mike Smith	126 Parsonage Lane, Enfield, Middlesex, EN2 0AA	645.00
CM1V	Mr Theo Smit	75 Wood Vale, London, SE22 3DT	1,100.00
CM1W	Mr Alan Semple	Semples of Berwick, Tweedside Trading Estate, Berwick upon Tweed, Northumberland TD15 2XF	140.00
CM1X	Mr Andrew Spalding	2 Chaffinch Close, Durlington, West Sussex, BN13 2TZ	3,242.00
CM1Y	Mrs Helene Steyne	PO Box 36200, Menlo Park, 0102 South Africa	6,147.00
CM1Z	Mr Michael Stansbury	43 Sullivan Road, Exeter, Devon, EX2 5RB	1,525.00
CM20	Mr David R Short	6 Dee Road, Willows Riverside Park, Windsor, SL4 5TJ	1,560.00
CM21	Mr John Tomlinson	Marsh Farm, Clifton, Preston, PR4 0XE	1,600.00
CM22	Mrs J Tomlinson	11 Rhodes Avenue, Bishops Stortford, Herts, CM23 3JN	600.00
CM23	Mr Peter White	79 Langdon Lane, Pirhoe, Devon, EX1 3SL	4,574.00
CM24	Mr Philip Wilson	49 Butler Road, Broken Cross, Macclesfield, Cheshire SK10 3JG	785.00
CM25	Mr G R Wright	173 Green Lane, Leigh on Sea, Essex, SS9 5QL	1,120.00
CM26	Mr David Watkins	2 Chisel Cottages, Hanford Blandford, DT11 8HQ	168.00
CM27	Mr Robert Warwick	60 Gloucester Terrace, London, W2 3HH	8,010.00
CM28	Mr Stephen Wilmot	133 West Way, Broadstone, Dorset, BH11 8LH	475.00
CM29	Mr Philip Wilson	49 Burles Road, Broken Cross, Macclesfield, SK10 3JU	50.00
CM2A	Mr David Watkins		40.00
CM2B	Ms Joanne Young	Broomhurst Farm, Milnby Road, Fleet, Hants GU51 1RG	805.00
CM2C	Mr John Young	Woodie Cottage, Beckley, Oxford, OX13 9UR	650.00
CM2D	Mr Peter Ayres	Meadow Bank, Park Lane, Appleton, OX13 5JF	1,785.00
CM2E	Mr David Green	54 Melbourne Road, Wakefield, West Yorkshire, WF1 2RN	1,220.00
CM2F	Mr David Short	6 Dee Road, Willows Riverside Park, Windsor, Berkshire SL4 5TU	1,702.78
CM2G	Mr Colin Grant	Warcot, 1 Oxford Road, Dorchester on Thames, Wallingford, Oxford OX10 7LX	315.00
CM2I	Mr Paul Clarke	200 Gavin Street, Motherwell, ML1 2RJ	305.00
CP00	Pitney Bowes Purchase Power	PO Box 6670, Harlow, Essex, CM20 2GZ	2,460.98
CP01	Mr Paul Henry van Hasbroek	Parigate Ltd, 34 Sydenham Street, LONDON, SW9 6PP	3,405.00
CS00	Southern Electricity	PO Box 6008, Basingstoke, RG21 8EB	1,908.66
CU00	United Parcels Service	UPS House, Forest Road, Fathham, Middlesex TW13 7DY	16.06
CV00	Viking Direct	PO Box 279, Leicester, LE3 1YU	203.36
EG00	Mrs Jennifer Gale	22 Church Street, Upwey, Weymouth, DT3 5QB	1,075.13
EN00	Mr Timothy Norfolk	10 Stour View Close, Sturminster Newton, Dorset, DT10 1JF	721.28
EW00	Mr Peter Watnes	White Willows, West Orchard, Shaftesbury, SP7 0LL	4,479.08