

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

02798394

Name of Company

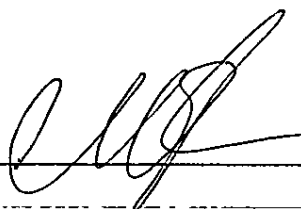
Martin Hogg China Merchant Limited

I / ~~we~~

Mark Upton
Cardinal House
46 St Nicholas Street
Ipswich
IP1 1TT

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 26 February 2013

Signed



Date 26 February 2013

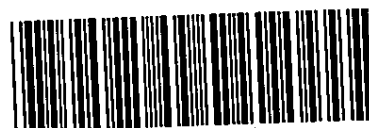
Ensors
Cardinal House
46 St Nicholas Street
Ipswich
IP1 1TT

Ref M0515/MU/RD/JS

For Official Use

In

SATURDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Martin Hogg China Merchant Limited

on the 26 February 2013 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 MARTIN CLARK HOGG

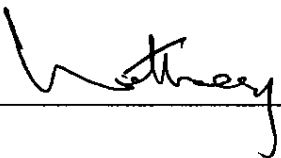
Signed 

Dated 26.02.2013

Martin Hogg China Merchant Limited
Statement Of Affairs as at 26 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Freehold Land & Property	320,213 00	250,000 00
Chargeholder (1)		(223,097 00)
		26,903 00
		26,903 00
Assets subject to floating charge		
Uncharged assets		
Fixtures & Fittings	1,796 00	NIL
Stock		100 00
Cash in hand	9,661 00	9,661 00
Estimated total assets available for preferential creditors		36,664 00

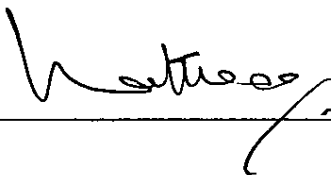
Signature  Date 26.02.2013

• Martin Hogg China Merchant Limited
Statement Of Affairs as at 26 February 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		36,664 00
Liabilities		
Preferential Creditors -		
Employees- Holiday Pay	2,850 00	2,850 00
Estimated deficiency/surplus as regards preferential creditors		33,814 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		33,814 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		33,814 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		33,814 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		33,814 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	51,741 00	
Employees- Notice & Redundancy Pay	39,790 00	
Directors Loan	16,000 00	
HM Revenue & Customs - PAYE & NIC	6,000 00	
HM Revenue & Customs - VAT	20,000 00	
		133,531 00
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F C's post 14 September 2003)		(99,717 00)
Estimated deficiency/surplus as regards creditors		(99,717 00)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(99,719 00)

Signature



Date

26.02.2013

Martin Hogg China Merchant Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abacus	Gazeley Road, Kentford, Newmarket, Suffolk, CB8 7RH	408 42
CA01	A C Jade Trading Ltd	Unit 3 The Timber Yard, Lucas Green Road, West End, Surrey, GU24 9YB	301 64
CA02	Anglian Water	PO Box 770, Lincoln, LN5 7WX	0 00
CB00	British Telecom	Insolvency Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CB01	Barclays Bank Plc	PO Box 1, 4th Floor, 6 East Parade, Leeds, LS1 1HA	223,097 00
CB02	Babergh District Council	Revenue Services, 1st Floor East, Grafton House, 15-17 Russell Road, Ipswich, IP1 2DE	4,633 00
CB03	Barclaycard	PO Box 3000, Teesdale Business Park, Stockton On Tees, TS17 6YG	4,047 00
CC00	Caspari Ltd	Linden House, John Dane Player Court, East Street, Saffron Walden, Essex, CB10 1LR	783 36
CC01	Omicways Ltd t/a Container Group Buying	Bude- Stratton Business Park, Bude, Cornwall, EX23 8LY	874 94
CC02	Creative Tops Ltd	Creative House, 47/48 Causeway Road, Corby, Northants, NN17 4DU	789 98
CD00	Dartington Crystal Ltd	Linden Close, Torrington, Devon, EX38 7AN	4,270 44
CD01	Devoncraft (UK) Ltd t/a Dcuk	10 Babbage Road, Totnes, Devon, TQ9 5JA	899 67
CD02	Dunoon Ceramics Limited	Unit 5 Walton Industrial Estate, Stone, Staffordshire, ST15 0RY	1,632 01
CE00	Enesco Ltd	Brunthill Road, Kingstown Industrial Estate, Carlisle, Cumbria, CA3 0EN	1,888 53
CF00	Fairmont & Main	Jubilee Park, Jubilee Way, Grange Moor, West Yorkshire, WF4 4TD	602 01
CF01	Fallen Fruits	Units 1- 3 Lower Barnes Business, Park, Ludford, Ludlow, Shropshire, SY8 4DS	1,209 74
CF02	First Data Global Leasing	Janus House, Endeavour Drive, Basildon, SS14 3WF	0 00
CG00	Gisela Graham Limited	12 Colworth Grove, Browning Street, London, SE17 1LR	1,699 62
CG01	I Grunwerg Ltd	Silversteel House, 29-49 Rockingham Street, Sheffield, S1 4EA	1,420 56
CH00	Hampton Frames Ltd	The Grain Store, Elkington, Northampton, NN6 6NL	902 44
CH01	Heart of the Country	Swinfen, Lichfield, Staffs, WS14 9QR	486 00
CH02	Heaven Sends Ltd	Maybrook Business Park, 1 Maybrook Road, Minworth, West Midlands, B76 1AL	1,644 82
CH03	Home Interiors	Unit 5 Baddow Park, West Hanningfield Road, Great Baddow, Essex, CM2 7SY	2,186 64
CH04	HM Revenue & Customs- PAYE	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	6,000 00
CH05	HM Revenue & Customs- VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	20,000 00
CI00	Icon	Units 5 & 6, Malvern View Business Park, Stella Way, Bishops Cleeve, Cheltenham, GL52 7DQ	324 00
CI01	International Cookware Designs Ltd	Unit 7 Stafford Park 12, Telford, Shropshire, TF3 3BJ	621 90
CJ00	Jason Products	c/o BKS Logistics Ltd, Unit 1 Shires Road, Brackley, Northamptonshire, NN13 7EZ	437 52
CK00	Roy Kirkham & Co Ltd	Lascelles Street, Tunstall, Stoke On Trent, Staffordshire, ST6 5DB	385 01
CL00	Richard Lang & Son Ltd	1 Little Chester Park, Alfreton Road, Derby, DE21 4AA	2,096 44
CL01	The Lighting & Interiors Group	Cobden Mill, Gower Street, Farnworth, Bolton, Lancashire, BL4 7EP	537 84

Martin Hogg China Merchant Limited
B - Company Creditors

Key	Name	Address	£
CM00	The Original Metal Sign Co	Raiseprint House, Royd Way, Keighley, West Yorkshire, BD21 3LG	748 20
CN00	N Power	PO Box 8201, Oldbury, West Midlands, B69 2RH	0 00
CP00	Popshots Studios Ltd	PO Box 4573, Henley on Thames, RG9 2RQ	530 33
CP01	Portfolio Ltd	105 Golborne Road, London, W10 5NL	173 52
CP02	Portmeiron Group UK Ltd	London Road, Stoke On Trent, ST4 7QQ	1,144 98
CP03	Prices Patent Candles Ltd	16 Hudson Road, Elms Farm Industrial Estate, Bedford, MK41 0LZ	590 64
CR00	Royal Scot Crystal Ltd	2 Westfield, Loughton, Essex, IG10 4EB	1,041 67
CR01	Royal Crown Derby	194 Osmaston Road, Derby, DE23 8JZ	73 80
CS00	Suffolk Coastal District Council	Melton Hill, Woodbridge, Suffolk, IP12 1AU	7,000 00
CS01	Salco Group Ltd	Salco House, 5 Central Road, Harlow, Essex, CM20 2ST	1,972 87
CS02	Simply Slate	4a/ 4b Bull Lane Industrial Estate, Acton, Sudbury, CO10 0BD	300 00
CT00	T & G Woodware Ltd	Old Mill Road, Portishead, Bristol, BS20 7BX	418 51
CT01	Triflora Ltd	Unit 4a Cromwell Road, Bredbury, Stockport, Cheshire, SK6 2RF	588 34
CU00	Ulster Weavers Ltd	1-6 St Helen's Business Park, Holywood, Co Down, Northern Ireland, BT18 9HQ	459 36
CW00	WWRD UK Ltd	Wedgwood Drive, Barlaston, Stoke On Trent, ST12 9ER	1,047 00
CW01	James Winchester	Stephens Way, Bath Road, Warminster, Wiltshire, BA12 8PE	568 32
CZ00	Director Loan		16,000 00
CZ01	Employees	Various	42,640 00
49 Entries Totalling			359,478 07