

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Pat Perkins Limited

Company number

02881839

In the
High Court

(full name of court)

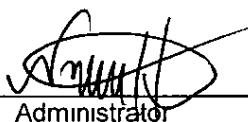
Court case number
2766 of 2013(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Ninos Koumettou
AlexanderLawsonJacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

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


Administrator

Dated

24 June 2013

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
formThe contact information that you give
will be visible to searchers of the
public recordNinos Koumettou
AlexanderLawsonJacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

DX Number DX 36953 Winchmore Hill

020 8370 7250
DX ExchangeWhen 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

WEDNESDAY



A38

A2BDAGHC
26/06/2013
COMPANIES HOUSE

#71

STATEMENT OF AFFAIRS

Name of Company	Company Number
Pat Perkins Limited	02881839
In the	Court case number
High Court	2766 / 2013

Statement as to the affairs of

Pat Perkins Limited

1 King's Avenue

Winchmore Hill

London

N21 3NA

on the 25 April 2013, the date that the company entered administration

Statement of Truth

I believe 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 25 April 2013 the date that the company entered administration

Full Name

YILDIRIM AKYÜZ

Signed



Dated

Pat Perkins Limited
Statement Of Affairs as at 25 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Factored Book Debts		NIL
Royal Bank of Scotland Inv Finance		NIL
		NIL
National Westminster Bank Plc		NIL
		NIL
Assets subject to floating charge:		
Stock	12,821 46	12,821 46
Book Debts - Invoiced BHS	4,926 33	4,926 33
Contingent Claims	162,150 23	NIL
Cash at Bank - Nat West Bank Plc	1,719 88	1,719 88
Cash held by Administrator	7,000 00	7,000 00
Uncharged assets.		
Estimated total assets available for preferential creditors		26,467 67

Signature  Date _____

Pat Perkins Limited
Statement Of Affairs as at 25 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	26,467 67
Liabilities	
Preferential Creditors -	
Employee - Arrears/Hol Pay	800 00
	800 00
Estimated deficiency/surplus as regards preferential creditors	25,667 67
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	25,667 67
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	25,667 67
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	25,667 67
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	25,667 67
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	153,609 76
Employees Red'y PIL	61,855 91
HM Revenue & Customs - PAYE/NIC	14,729 58
	230,195 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(204,527 58)
Estimated deficiency/surplus as regards creditors	(204,527 58)
Issued and called up capital	
Ordinary Shareholders	50,000 00
	50,000 00
Estimated total deficiency/surplus as regards members	(254,527 58)

Signature  Date _____

AlexanderLawsonJacobs
Pat Perkins Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alan Litman Limited	Damad House, 490 Radford Road, Nottingham, NG7 7EE	2,206 68
CB00	Bureau Veritas Consumer Products Services Ltd	31 Kingsland grange, Woolston, Warrington, Cheshire, WA1 4RW	570 83
CD00	DHL International (UK) Limited	178-188 Great Southern West Road, Hounslow, Middx, TW4 6JS	74 52
CH01	HMRC - National Insolvency Unit - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,437 87
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	14,729 58
CK00	Kuehne & Nagel Ltd	1 Union Business Park, Florence Way, Rockingham Road, Uxbridge, Middx, UB8 2LS, u, 184	7,490 21
CK01	Kimball Systems	500 Office Center Dr, Fort Washington, PA 19034, USA	406 89
CN00	National Westminster Bank Plc	Hatfield Branch, 1st Floor Park Centre, 210 Butterfield, Great Marling, Luton, LU2 6DL	0 00
CP00	Paxar Far East	8/Floor, Paxar Building, 210 Chor Hung Road, San Po Kong, HONG KONG	385 85
CR00	RBS Invoice Finance Limited	Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	0 00
CS00	Schwarzchild Ochs	C/O HSBC Invoice Finance (UK) Limited, Farncombe Road, Worthing, West Sussex, BN11 2BW	33,000 00
CS01	Signet International Limited	812 Oxford Avenue, Slough, Berkshire, SL1 4LN	2,690 92
CS02	Suzanne Martin Plc	1 Dye House Lane, Off Wick Lane, London, E3 2TB	54,310 04
CT00	TN Fashion Co Limited	Thao Nguyen Fashion Co LTD, 40 To 4, Khu I, Quan Toan, Hong Bang, Hai Phong, Vietnam	4,124 33
CT01	HSBC Invoice Finance (UK) Ltd	Farncombe Road, Worthing, West Sussex, BN11 2BW	2,486 20
CT02	The Insolvency Service	Redundancy Payments, PO Box 15424, Birmingham, B16 6JJ	0 00
CV00	Vural Limited	Unit 33, The io Centre, Hearle Way, Hatfield, Herts, AL10 9EW	23,732 87
CV01	Viking Direct	PO Box 9998, Leicester, LE41 9GS	231 55
CW00	Weihei Lianqiao Int Coop Group Co. Ltd	No 106, Hi-Tech Development Zone, Jilin Road, Weihai, CHINA	21,898 87
EH00	Ms Karen Ann Howe	88 Landseer Road, Bush Hill Park, Enfield, Middlesex, EN1 1DR	9,483 65
EI00	Mr Cem Iskender	23 Bonnington House, Ayley Croft, Enfield, Middlesex, EN1 1XT	1,558 87
EM00	Ms Olga Munteanu	18 Jwains Lane, London, N6 6QS	2,147 81
RA00	Mr Yildirim Akyuz	50 Broadwalk, London, N21 3BX	27,623 23
RP00	Mrs Patricia Mavis Perkins	4 Primrose Cottages, Glebe Lane, Arkley, Hertfordshire, EN5 3JY	21,842 35



Signature

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AlexanderLawsonJacobs
Pat Perkins Limited
B - Company Creditors

Key	Name	Address	£
24 Entries Totalling			235,433.12



Signature

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