

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Sandell Interiors Limited	Company number 02913809
In the High Court of Justice [full name of court]	Court case number 05770 of 2012

(a) Insert full name(s) and address(es) of administrator(s)
* Delete as applicable

We (a) Michael Kiely and Peter Kubik of UHY Hacker Young LLP, Quadrant House, 4 Thomas More Square, London, E1W 1YW

attach a copy of -

- * the statement of affairs,
- * the statement 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 10 September 2012

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.

UHY Hacker Young LLP	
Quadrant House 4 Thomas More Square London E1W 1YW	
	Tel 020 7767 2675
DX Number	DX Exchange

WEDNESDAY



A43 12/09/2012 #159
COMPANIES HOUSE

When 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

Statement of Affairs

Name of Company
Sandell Interiors Limited

Company number
02913809

In the
High Court of Justice

[full name of court]

Court case number
05770 of 2012

(a) Insert name and
address of registered
office of the company

Statement as to the affairs of (a) **Sandell Interiors Limited**

Quadrant House, 4 Thomas More Square, London, E1W 1YW

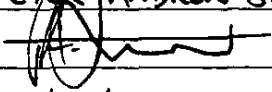
(b) Insert date

on the (b) **27 July 2012**, the date that the Company entered Administration

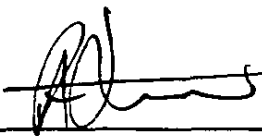
Statement of Truth

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) **27 July 2012** the date that the Company entered Administration

Full name PETER ANDREW STANIER

Signed 

Dated 31/8/2012

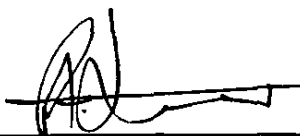
Signature 

Date 31/8/2012

A – Summary of Assets

	Book Value	Estimated to Realise
Assets		
Fixtures & Fittings	11,500	11,500
WIP	3,200	3,200
Book Debts	6,000	6,000
Cash at Bank	25,000	25,000
Retentions	30,507	30,507
Estimated total assets available for preferential creditors		76,207

Signature

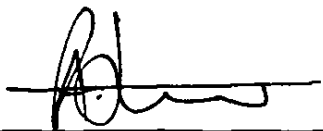


Date 31/8/2012

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	76,207
Preferential creditors:	
	0
Total Preferential Claim	0
Estimated deficiency / surplus as regards preferential creditors	76,207
Estimated prescribed part of net property where applicable (to carry forward)	18,241
Estimated total assets available for floating charge holders	57,966
Debts secured by floating charges	
The Governor and Company of the Bank of Scotland	112,000
	(112,000)
Estimated deficiency/surplus of assets after floating charges	(54,034)
Estimated prescribed part of net property where applicable (brought down)	18,241
Total assets available to unsecured creditors	18,241
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees' Claims	0
Trade Creditor	424,652
	424,652
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(406,411)
Issued and called up capital	1,000
	(1,000)
Estimated total deficiency / surplus as regards members	(407,411)

Signature



Date 31/8/2012

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
5M (UK) Ltd	Office 4, The Stable Yard, Woodhayes Farm, Honiton, Devon, EX14 4TP	£3,707 74			0
Accsys Projects Ltd	The Stables, Bourton Hall, Rugby, Warwickshire, CV23 9QZ	£680 88			0
AHD Construction Ltd	41 Wentworth Road, Rugby, Warwickshire, CV22 6BG	£180 00			0
Ash Services Limited	Salmeadows Road, East Gateshead Industrial Estate, Gateshead, NE8 3AH	£654 84			0
BAC Flooring	Unit 1, The Annex, Wiggins Hill Road, Sutton Coldfield, B76 9QE	£740 70			0
Conditioned Air Projects	7 Rockford Close, Oakenshaw South, Redditch, B98 7YL	£77,957 44			0
Cottage Blinds	The Old Nail Works, Brck Street, Sedgley, DY3 1NT	£2,797 03			0
Eagledale	Unit K & L, Cavans Close, Binley Industrial Estate, Coventry, CV3 2SF	£459 85			0
European Glass	Abbey Point, Abbey Road, Park Royal, London, NW10 7DD	£1,062 00			0
Feltham Glass	9/10 Hamilton Parade, Groveley Road, Feltham, Middlesex, TW13 4PL	£2,650 14			0
H M Revenue & Customs	The Voluntary Arrangements Service, Durrington Bridge House,, Barrington Road,, Worthing, BN12 4SE	£7,940 38			0
Hamilton Flooring	Unit 9H, Glebe Farm, Wolverton, Stratford Upon Avon, CV37 0HB	£1,353 00			0
Howden Joinery	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7WB	£550 88			0
HSS Hire	25 Willow Lane, Mitcham, Surrey, CR4 4TS	£432 64			0
KB Interiors	18 Bourton, Solihull, West Midlands, B98 8AY	£4,134 00			0
Komfort Workspace	Ashurst, Broadlands Business Campus, Horsham, Sussex, RH12 4QP	£1,864 34			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Leonard Charles Troth	139 Hither Green Lane, Redditch, B98 9AZ	£100,000 00			0
Midland Electrical	2 Springhill Gardens, Webbeath, Redditch, B98 5SY	£1,126 80			0
More Than Interiors	2 Milton Close, Measham, Derbyshire, DE12 7EW	£649 20			0
MS Electrical	Bridge House, 26 Hewell Road, Redditch, B97 5SY	£6,949 78			0
OCS Access	13 Flemming Court, Glasshoughton, Castleford, WF10 5HW	£3,028 96			0
Opal Contracts	Unit 2&4, Cato Street North, Nechells, Birmingham, B7 4TE	£540 00			0
Parker Bromley Limited	5 Ravensquay Cray Avenue, Oprington, Kent, BR5 4BQ	£100,830 40			0
PVC Contracts	Prism House, 22 Blackwell Street, Kidderminster, DY10 2DU	£319 70			0
Sandell Group (UK) Ltd	5 Athena Court, Athena Drive, Tachbrook Park, Warwick, CV34 6RT	£100,000 00			0
Senator International	Altham Business Park, Accrington, Lancashire, BB5 4BQ	£529 20			0
Steffens Electrical Services Ltd	3 Churchill Place, Yarnton, Oxon, OX5 1GQ	£677 78			0
Sven Christiansen	21 First Avenue, The Pensnett Estate, Kingswinford, DY6 7TU	£950 28			0
SW Joinery	Units A, B & C, Cavans Close, Binley Industrial Estate, Coventry, CV3 2SF	£1,512 00			0
T & L Designs	21 Chillington Drive, Dudley, West Midlands, DY1 2GB	£186 00			0
The Governor and Company of the Bank of Scotland	St James' Gate, 14-16 Cockspur Street, London, SW1Y 5BL	£112,000 00	Debtenture providing fixed and floating charges over the Company's assets	22/01/2004	1
Wastecheck	Bordesley Hall, The Holloway, Alvechurch, Birmingham, B48 7QA	£186 00			0
Totals		£536,651 96			1

Signature _____

Date _____

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Sandell Group (UK) Ltd	5 Athena Court, Athena Drive, Tachbrook Park, Warwick, CV34 6RT	Ordinary	1,000	1



Signature

Date 31 / 8 / 2012