

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

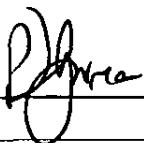
02966596

Name of Company

Suits Plus (Gloucester) Limited

I / ~~WE~~Philip John Gorman
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RTthe liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 14 March 2012

Signed



Date 14 March 2012

Hazlewoods LLP
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

Ref 978/PJG/PRJF

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Insolvenc

SATURDAY



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17/03/2012

#199

COMPANIES HOUSE

Suits Plus (Gloucester) Limited

Calculation Not Relevant No floating charge or date prior to implementation date

13 March 2012

Statement of Affairs

Statement as to affairs of

Suits Plus (Gloucester) Limited

on the 14 March 2012 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

ALAN BURGENTHAL

Signed



Dated

14th MARCH 2012

Suits Plus (Gloucester) Limited
Statement Of Affairs as at 14 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Hasp Menswear Limited	3,790 00	
Cash at Bank	1,250 00	1,250 00
Estimated total assets available for preferential creditors		1,250 00

Signature



Date

14.3.12

Suits Plus (Gloucester) Limited
Statement Of Affairs as at 14 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,250 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 1,250 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	<u>1,250 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,250 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>1,250 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,038 00
HM Revenue & Customs VAT	68,112 00
	<u>73,150 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(71,900 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(71,900 00)</u>
Issued and called up capital	
Ordinary Share Capital	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(71,902 00)</u></u>

Signature



Date

14.3.12

Hazlewoods LLP
Suits Plus (Gloucester) Limited
B - Company Creditors

Key	Name	Address	£
CCVK	Chantrey Vellacott DFK	35 Calthorpe Road, Edgbaston, Birmingham, West Midlands, B15 1TS	50 00
CGLO	Gloucester City Council	Revenues Services, Herbert Warehouse, The Docks, Gloucester, GL1 2EQ	1,619 79
CHMRC	HM Revenue & Customs	Insolvency Team, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	68,112 00
CNPO	N Power	Payment Processing Centre, PO Box 263, Leeds, LS14 9AN	53 62
CSEV	Severn Trent Water Limited	Providence Row, Durham, DH1 1RR	0 00
CWOR	Workman LLP	Rivergate House, 70 Redcliffe Street, Bristol, BS1 6AL	3,315 00
6 Entries Totalling			73,150.41

Signature  14.3.12

Suits Plus (Gloucester) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr A Blumenthal	76 Reddings Road, Moseley, Birmingham, West Midlands, B13 8LR	0	1	0	1
1 Entries Totalling						1

Signature  14 3.12