

**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**

03301075

**Name of Company**

Woodfield Salon Limited

I / We  
P R Boyle  
4 St Giles Court  
Southampton Street  
Reading  
RG1 2QL

J C Sallabank  
4 St Giles Court  
Southampton Street  
Reading  
RG1 2QL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 February 2008

Signed 

Date 28 February 2008

Harrisons  
4 St Giles Court  
Southampton Street  
Reading  
RG1 2QL

Ref WOOLF/AD

**For Official Use**

Insolvency Section

Post Room

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29/02/2008

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Woodfield Salon Limited

on the 28 February 2008 the date of the resolution for winding up

**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 Ian Shiell of 4 Plantation, Everton, Hampshire, SO41 0JU

Make oath and say that the several pages exhibited hereto and marked A,A1, B & C 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 28 February 2008 the date of the resolution for winding up and that the said company carried on business as Hairdressing

Sworn/affirmed at Anchorage House 24 Bridge Street  
Reading Berkshire RG1 2LUDate 28 February 2008

Signatures \_\_\_\_\_

Before Me 

Pitmans Solicitor  
Anchorage House  
34 Bridge Street  
Reading  
Berkshire  
RG1 2LU

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 necessitate its being re-sworn

Woodfield Salon Limited  
Statement Of Affairs as at 28 February 2008

A - Summary of Assets

| Assets                                | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|---------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b> |                 |                              |
| Barclays Bank Plc                     |                 | (50,683 00)                  |
| Deficiency c/d                        |                 | <u>(50,683 00)</u>           |
| <br>Harringtons Limited               |                 | <br>(55,000 00)              |
| Deficiency c/d                        |                 | <u>(55,000 00)</u>           |

**Assets subject to floating charge:**

**Uncharged assets**

**Estimated total assets available for preferential creditors**

NIL

Signature



Date

27/2/08

Woodfield Salon Limited  
Statement Of Affairs as at 28 February 2008

A1 - Summary of Liabilities

|                                                                                                                                |            | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                       |            | NIL                          |
| <b>Liabilities</b>                                                                                                             |            |                              |
| Preferential Creditors -                                                                                                       |            |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                          |            | NIL                          |
| Estimated prescribed part of net property where applicable (to carry forward)                                                  |            | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                            |            | NIL                          |
| Debts secured by floating charges                                                                                              |            |                              |
| Deficiency b/d                                                                                                                 | 105,683 00 |                              |
|                                                                                                                                |            | 105,683 00                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                           |            | (105,683 00)                 |
| Estimated prescribed part of net property where applicable (brought down)                                                      |            | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                           |            | (105,683 00)                 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                         |            |                              |
| Shortfall to preferential creditors (brought down)                                                                             |            | NIL                          |
| Trade & Expense Creditors                                                                                                      | 197,311 00 |                              |
| L'Oreal Golden Limited - Loan                                                                                                  | 58,000 00  |                              |
| L'Oreal Golden Limited                                                                                                         | 408,809 00 |                              |
| Barclays Merchant Services                                                                                                     | 4,312 00   |                              |
| Barclays Bank Term Loan                                                                                                        | 550,000 00 |                              |
| HM Revenue and Customs - PAYE/NIC                                                                                              | 301,254 00 |                              |
| Corporation Tax Etc                                                                                                            | 108,655 00 |                              |
| HM Revenue and Customs - VAT                                                                                                   | 474,775 00 |                              |
| Council Tax                                                                                                                    | 87,186 00  |                              |
|                                                                                                                                |            | 2,190,302 00                 |
| <b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> |            | (2,295,985 00)               |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                       |            | (2,295,985 00)               |
| Issued and called up capital                                                                                                   |            |                              |
| Ordinary Shareholders                                                                                                          | 6 00       |                              |
|                                                                                                                                |            | 6 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                   |            | (2,295,991 00)               |

Signature



Date

23/2/08

Woodfield Salon Limited  
B - Company Creditors

| Key  | Name                                     | Address                                                                                                  | £          |
|------|------------------------------------------|----------------------------------------------------------------------------------------------------------|------------|
| CA00 | ACM Broking                              | Bucknalls Lane Watford Hertfordshire WD25 9XX                                                            | 1 419 00   |
| CA01 | AMG Renovations                          |                                                                                                          | 5 410 00   |
| CB00 | Buckingham Glazing                       | Solar House Amersham Road Chesham, Bucks HP5 1PW                                                         | 4 657 00   |
| CB01 | Barclays Merchant Services               | 1234 Pavillion Drive Northampton, NN4 7SG                                                                | 4,312 00   |
| CB02 | British Telecom Insolvency               | Alexander Baine House 15 York Street, Glasgow, G2 8LA                                                    | 0 00       |
| CB03 | British Telecom Plc                      | Department W TVTE Newcastle upon Tyne, NE83 7ZF                                                          | 2 550 00   |
| CB04 | Berks & Bucks Recruitment Limited        | 4-5 Market Square, Marlow Bucks SL7 3HH                                                                  | 1 028 00   |
| CB05 | Beauty Express                           | Unit 7 Evanton Drive Thornliebank Industrial Estate Glasgow G46 8HL                                      | 311 00     |
| CB06 | Bare Essentials UK Limited               | 6 Semilar Park, Courtauld Road, Burnt Mills Basildon Essex SS13 1ND                                      | 166 00     |
| CB07 | Barclays Bank Plc                        | PO Box 3333, 15 Colmore Row, Birmingham, B3 2WN                                                          | 0 00       |
| CB09 | Barclays Mercantile Business Finance     | Churchill Plaza cchurchill Way Basingstoke, RG21 7GL                                                     | 50 683 00  |
| CB0A | Barclays Term Loan                       | PO Box 3333 15 Colmore Row Birmingham B3                                                                 | 550 000 00 |
| CC00 | City of Westminster                      | City Hall, 64 Victoria Street, London SW1E 6000                                                          | 20,112 00  |
| CC01 | C & B Cleaning Co                        | Crown House London Road, Loudwater High Wycombe Bucks HP10 9TJ                                           | 6 461 00   |
| CD00 | Declor                                   | Unit 5, Brunswick Park Industrial Estate Brunswick Park Road, London, N11 1JL                            | 2 934 00   |
| CD01 | David Drew                               | Impact Business Coach, 11b Alexandra Road, Windsor, Berkshire, SL4 1JH                                   | 171 00     |
| CG00 | Gerrard International                    | NNC House 47 Theobald Street, Borehamwood Herts WD6 4RT                                                  | 233 00     |
| CH00 | Headlines Hair & Beauty Supplies Limited | Unit 4 Space Business Park Abbey Road, Park Royal, London NW10 7SU                                       | 305 00     |
| CH01 | HM Revenue & Customs                     | Enforcement & Insolvency service, Durrington Bridge House, Barrington Road Worthing West Sussex BN12 4SE | 301,254 00 |
| CH02 | HM Revenue & Customs                     | Insolvency Operations, Queens Dock Liverpool L74 4AF                                                     | 474,775 00 |
| CH03 | HM Revenue & Customs                     | ICHU Longbenton, Newcastle upon Tyne, NE98 1ZZ                                                           | 0 00       |
| CH04 | HM Revenue & Customs                     | Central London Area, 19th Floor Euston Tower, 266 Euston Road London NW1 3UH                             | 108 655 00 |
| CH05 | Harrington Limited                       | Lion House, Red Lion Street, London, WC1R 4GB                                                            | 55 000 00  |
| CI00 | Integrity Software Systems               | Integrity House Mere Park Dedmere Road Marlow Bucks SL7 1PB                                              | 3,048 00   |
| CK00 | KB Salon Supplies Limited                | No Claim per letter 20/02/08                                                                             | 0 00       |
| CL00 | L'Oreal Golden Limited                   | Roach bank Road Plisworth, Bury BL9 8RY                                                                  | 408 809 00 |
| CL01 | Laceys Hair & Beauty Supplies Limited    | Unit 5 The Markham Centre Station Road Theale, Reading Berks RG7 4PE                                     | 53,044 00  |
| CL02 | LSE                                      | Unit 2-3 Mirage Centre 1st Way, Wembley Middlesex HA9 0JD                                                | 17 695 00  |
| CL03 | London Borough of Hillingdon             | Civic Centre, High Street Uxbridge Middlesex UB8 1UW                                                     | 3 462 00   |
| CL04 | L'oreal Golden Limited                   | Roach Bank Road Plisworth Bury, BL9 8RY                                                                  | 58 000 00  |
| CM00 | Matthew Shave Studio                     | 10-16 Cole Street London, SE1 4YH                                                                        | 10,290 00  |
| CN00 | Nationwide Paper Traders Limited         | Unit 3 Lambwood Hill Ind Estate, Grazeley Reading, Berks RG7 1JF                                         | 1 184 00   |
| CO00 | Other Misc Creditors                     |                                                                                                          | 21,556 00  |
| CP00 | PCR Computers Limited                    | 4 The Pavilions, 31-33 Brighton Road Croydon, Surrey CR2 6EB                                             | 2 287 00   |
| CP01 | Profile Model Management Limited         | 1-4 Langley Court, Covent Garden London, WC2E 9JY                                                        | 1,524 00   |
| CP02 | Photographic Performance Limited         | 1 Upper James Street, London W1F 9DE                                                                     | 1,252 00   |
| CP03 | Powergen                                 | P O Box 7750 Nottingham, NG1 6WR                                                                         | 10,291 00  |
| CP04 | Panache Fire Services Limited            | Unit 3, Wycombe Industrial Estate West End Street High Wycombe Bucks HP11 2QY                            | 1 047 00   |

Signature

Date

27/2/08

Version 2.00

**Woodfield Salon Limited**  
**B - Company Creditors**

| Key                  | Name                                  | Address                                                                    | £            |
|----------------------|---------------------------------------|----------------------------------------------------------------------------|--------------|
| CR00                 | Royal Borough of Windsor & Maidenhead | Town Hall St Ives Road Maidenhead Berkshire SL6 1RF                        | 18,984.00    |
| CR01                 | Reading Borough Council               | P O Box 5 Civic Offices Civic Centre Reading                               | 7,794.00     |
| CR02                 | Redcup                                | 19 Park Royal Metro Centre Britannia Way London NW10 7PA                   | 4,835.00     |
| CR03                 | Reliant Colour Limited                | Unit J2 Boyn Valley Industrial Estate Maidenhead Berkshire SL6 4EJ         | 1,106.00     |
| CS00                 | Saffery Champness                     | Lion House, Red Lion Street London, WC1R 4GB                               | 30,374.00    |
| CS01                 | South Bucks District Council          | Capswood, Oxford Road, Denham, Uxbridge Middx UB9 4LH                      | 8,394.00     |
| CS02                 | Southampton City Council              | Civic Centre, Civic Centre Road, Southampton Hampshire SO14 7LY            | 7,356.00     |
| CS03                 | Sebastian Products                    | Wella UK Limited, Wella Road Basingstoke, Hampshire RG22 4AF               | 2,245.00     |
| CS04                 | Salons Direct Limited                 | Unit 21, Valley Road Industrial Park, Bidston, Birkenhead, Wirral CH41 7HG | 96.00        |
| CT00                 | The Pure Water Co Limited             | 57 Horseshoe Crescent, Beaconsfield Old Town Bucks HP9 1LJ                 | 2,344.00     |
| CT01                 | Take 2 Model Management Limited       | 6 Willow Street, London EC2A 4BH                                           | 1,651.00     |
| CW00                 | Wycombe District Council              | Queen Victoria Road High Wycombe Buckinghamshire HP11 1BB                  | 16,422.00    |
| CW01                 | Winchesler City Council               | City Offices, Colebrook Street, Winchesler, Hampshire SO23 9LJ             | 4,662.00     |
| CW02                 | Windsor Royal Shopping                | 5 Goswell Hill, Windsor Berkshire SL4 1RH                                  | 1,674.00     |
| CW03                 | Wella UK Limited                      | Wella Road Basingstoke, Hampshire RG22 4AF                                 | 2,360.00     |
| CY00                 | YY Design Limited                     | 4 Wood Street Doncaster, DN1 3LH                                           | 1,763.00     |
| RS00                 | Mr I Shell                            | 4 Plantation Everton, Hampshire SO41 0JU                                   | 0.00         |
| 55 Entries Totalling |                                       |                                                                            | 2,295,985.00 |

Signature

Date

28/2/08

Woodfield Salon Limited  
C - Shareholders

HH00 Harringtons Limited

Lion House Red Lion Street London WC1R 4GB

6

1 Entries Totalling

6

Signature  Date 29/2/08