

The Insolvency Act 1986

## 2.16B

## Notice of statement of affairs

Name of Company  Jual Domestic Limited T/A Appliance Mania and Cooker Crazy	Company number  03464514
In the Leeds District Registry, Chancery Division (full name of court)	Court case number  1077 of 2011

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)  
 Lisa Jane Hogg  
 The Manor House  
 260 Ecclesall Road South  
 Sheffield  
 S11 9PS

Claire Louise Foster  
 The Manor House  
 260 Ecclesall Road South  
 Sheffield  
 S11 9PS

attach a copy of -

\*Delete as

\*the statement(s) of affairs,

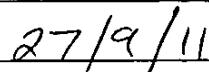
in respect of the administration of the above company

Signed



Joint / Administrator(s)

Dated



## 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

Lisa Jane Hogg  
 Wilson Field Limited  
 The Manor House  
 260 Ecclesall Road South  
 Sheffield  
 S11 9PS

DX Number

01142356780  
 DX Exchange

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**

WEDNESDAY



\*A5TM3XXR\*

A14

28/09/2011

99

COMPANIES HOUSE

Rule 2 29

Form 2 14B

Name of Company Jual Domestic Limited	Company Number 03464514
In the Leeds District Registry, Chancery Division	Court case number 1077 of 2011

Statement as to the affairs of

Jual Domestic Limited  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

On 02 August 2011, the date that the company entered into 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 02 August 2011, the date that the company entered into administration

Full Name STEPHEN MICHAEL O'HARA  
Signed S. O'HARA  
Dated 10/8/2011

JUAL Domestics Limited**Estimated Statement of Affairs as at 27 September 2011**

	<b>Book Value (£)</b>	<b>Estimated to Realise (£)</b>
<b>ASSETS</b>		
Freehold Land & Property	187,530	150,000
Depho Estates Ltd	(1,200,000)	<u>(1,200,000)</u>
Deficiency c/d		<u>(1,050,000)</u>
Motor Vehicles and Fixtures & Fittings	176,635	50,000
Stock	770,000	550,000
Cash at Bank	55,000	<u>52,000</u>
		<u>652,000</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS -</b>		
Employee Arrears/Hol Pay	8,500	<u>8,500</u>
		<u>643,500</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		<b>NIL</b>
OTHER PRE 15 SEPTEMBER FLOATING CHARGE CREDITORS		<u>643,500</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>(125,000)</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		<u>518,500</u>
Deficiency b/d	1,050,000	<u>1,050,000</u>
		<u>(531,500)</u>
Estimated prescribed part of net property where applicable (brought down)		<u>125,000</u>
		<u>125,000</u>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>		
Trade & Expense Creditors	1,100,000	
Employees	25,000	
HMRC	175,000	<u>1,300,000</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(1,175,000)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)		<u>(531,500)</u>
		<u>(1,706,500)</u>
Issued and called up capital		<u>(1,000)</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<b><u>(1,707,500)</u></b>

## COMPANY CREDITORS

Note You must include all creditors and identify all 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	Address (with postcode)	Amount £	Details & date of any security	Value of security £

**Wilson Field Limited**  
**Jual Domestic Limited T/A Appliance Mania and Cooker Crazy**  
**Creditors with Claims**

Key	Name	Net Claim £
CA01	AA Limited	3,081 30
CA04	Arrow Commercial Centre (Huddersfield) Ltd 01JUALDOM	1,623 60
CA0F	Mrs D Armstrong	353 95
CA0L	Ms Sandra Akram	219 00
CB02	BSH Home Appliances Limited	84,504 60
CBRT	Britannia Living Limited	3,667 88
CBTF	Mr Micheal Bulley	359 00
CBUP	Hazel Bingham	602 75
CBUU	Blain Firmin Estate Agents	76 78
CC01	Calculus Software Solutions Limited	1,461 60
CC03	Coolectric Limited	11,714 20
CC04	Crosslee Plc	3,315 53
CCOS	Claire George	229 00
CD00	Domestic Appliance Distribution	480,452 47
CD09	Mrs H Potts	609 65
CD0Q	Mrs Isabel Della	339 00
CE02	Ms Heanyic Enwelum	1,239 00
CE04	Ms Obiageli Enwelum	986 99
CE0G	E-on 010161138390	2,787 67
CE0J	Electrolux Plc	47,961 44
CFF2	Feeds Management Ltd	103,263 04
CFFJ	Ferham Primary School	249 00
CG0R	Mr Tom Greenstock	738 00
CGEO	Tony Grove	1,669 00
CGEQ	Graham & Helen Ellis	115 00
CH02	Hoover Limited 18550000	27,625 88
CHOM	HM Revenue & Customs 708257627	175,282 25
CHOO	HSBC Merchant Services LLP 40-27-15 43664139, 82567490	168 39
CHP2	Ms C Hargreaves	286 95
CHPG	Miss M Heffernan	114 00
CJOL	Jane Bennington	492 95
CJON	Mrs J Kowalski	258 99
CKBG	Mr Mark Keightley	175 00
CKBS	Carole Kellett	447 00
CKBU	Katie Segal	249 00
CL01	Luxair UK Limited	4,425 49
CL08	Mrs Ellen Lowen	219 00
CL0P	Dr Jennifer Lowles	189 00
CLUF	Ms Joanne Lloyd	508 00
CLUG	Linda Fawcett	260 00
CLUH	Lynda Doughty	120 00
CLUI	Mr L Stone	344 00
CM00	Major Recruitment Limited	44,413 51
CMUQ	Mrs Catherine Milnes	219 00
CMVI	Mr John Milner	557 99
CMWM	Mr Sargol Mohammed Ali	149 00

Signature \_\_\_\_\_

**Wilson Field Limited**  
**Jual Domestic Limited T/A Appliance Mania and Cooker Crazy**  
**Creditors with Claims**

Key	Name	Net Claim £
CMWN	M G Vaughan	540 95
CMWO	Mrs Nicola Craig	109 00
CMWP	Mr & Mrs T Bates	432 99
CMWQ	Mary Gentle	159 00
CMWS	Mrs E Thomas	184 00
CN05	Northgate Vehicle Hire (Yorkshire & Humber) Ltd 025536	2,814 80
CN0K	Npower 2333658788116 / 79696432640	563 65
CN0N	Mr D Newny	159 00
CP00	Pedigree Automotive Solutions Limited	906 81
CPN2	Miss Andrea Pepe	872 95
CPNG	Pricerunner Limited	78,500 76
CPNL	Paul Sutton	283 90
CPNM	Peter Frain	149 00
CRFA	Carol Rait	59 99
CRFG	Mr Michael Randle	167 99
CRG8	Robson Alistair Pearson	129 00
CRGA	Roger Clark	856 99
CS01	Shred-It	243 00
CSUT	Ms Sharon Sutcliffe	319 00
CSXA	Sandra Edwards	142 00
CSXB	Mohammed Akram	1,142 90
CTUW	Thomas Dykes	224 00
CV01	Viking Direct	233 82
CWAO	David White	99 00
EB02	Mr Neil Fredrick Baison	2,327 10
EE00	Mr Stewart Earle	1,573 12
EG01	Mr Benjamin Goodwin	672 92
EG02	Mr Sean Green	378 55
EH00	Mr Glyn Holmes	450 35
<b>75 Entries Totalling</b>		<b>1,102,821 39</b>

Signature \_\_\_\_\_

## COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
---------------------	-------------------------	--------------------	---------------	------------------------

See enclosed Schedule .

**Wilson Field Limited****Jual Domestic Limited T/A Appliance Mania and Cooker Crazy****Register of Shareholders**

<b>Key</b>	<b>Name</b>	<b>Pref</b>	<b>No of Shares</b>			<b>Total</b>
			<b>Ordinary</b>	<b>Other</b>		
HD00	Depho Estates Limited	0	1,000	0		1,000
<b>1</b>	<b>Entries Totalling</b>	<b>0</b>	<b>1,000</b>	<b>0</b>		<b>1,000</b>

Signature \_\_\_\_\_