

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

For Official Use

To the Registrar of Companies

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Company Number

03588986

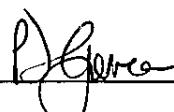
Name of Company

Suits Plus (Shrewsbury) Limited

I / We

Philip John Gorman
 Windsor House
 Barnett Way
 Barnwood
 Gloucester
 GL4 3RT

the 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 977/PJG/PRJF

For Official Use

Insolvency:

SATURDAY



A14VOZFE

17/03/2012

#212

COMPANIES HOUSE

FOR INTERNAL PURPOSES ONLY

Form 4.19

Suits Plus (Shrewsbury) 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 (Shrewsbury) 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 BURGESS HAL

Signed 

Dated 14th March 2012

Suits Plus (Shrewsbury) 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	16,391 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 (Shrewsbury) 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 -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	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	1,250 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,250 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	17,639 00
HM Revenue & Customs VAT	68,112 00
	85,751 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(84,501 00)
Estimated deficiency/surplus as regards creditors	(84,501 00)
Issued and called up capital	
Ordinary Share Capital	2 00
	2 00
Estimated total deficiency/surplus as regards members	<u>(84,503 00)</u>

Signature



Date 14/3/12

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

Key	Name	Address	£
CCFK	Chantrey Vellacott DFK	35 Calthorpe Road, Edgbaston, Birmingham, West Midlands, B15 1TS	50 00
CDTZ	DTZ	1 Colmore Square, Birmingham, B4 6AJ	682 90
CHMRC	HM Revenue & Customs	Insolvency Team, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	68,112 00
CWOL	Wolverhampton City Council	Revenue & Benefits Service, PO Box 250, Wolverhampton, WV2 1AX	16,906 04
4 Entries Totalling			85,750.94



Signature

Suits Plus (Shrewsbury) 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

 14/3/12

Signature

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