

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

03650471

(a) Insert full name
of company

Name of Company

(a) FPL INTERIORS

Limited

(b) Insert full name(s)
and address(es)

We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of the
company's affairs as at (c) 19 DECEMBER 2008

Signed



Date 19 December 2008

Presenter's name,
address and
reference
(if any)

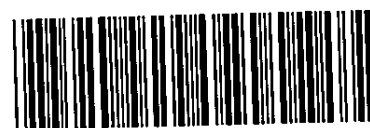
ASHCROFTS LIMITED
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section

Post Room

MONDAY



AWLY25VR

A30

22/12/2008

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COMPANIES HOUSE

Statement of Affairs**FPL INTERIORS LIMITED****Statement as to affairs of FPL INTERIORS LIMITED**

on the 19th December 2008 being a date not more than 14 days before 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.

(a) Insert full name and occupation

I (a) Daniel John Fealy - Plasterer

(b) Insert full address

of (b) 4 Lyne Crescent, Walthamstow, London, E17 5HZ

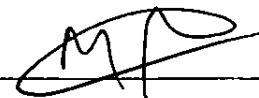
Make oath and say that the several pages exhibited hereto and marked **A, A1 and B - B2** and are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at **19th December 2008** (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as **dry lining, plastering and other services to the construction industry.**

Sworn at

STOKOE PARTNERSHIP
Solicitors
646-648 High Road Leytonstone
London E11 3AA
Tel. 020 8568 8884 Fax 020 8539 9007
DX 58206 LEYTONSTONE

Date 19th December 2008

Signature(s)



Before me


D. Bouch

A Solicitor or Commissioner of Oaths

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 need to be re-sworn.

Assets

Assets subject to floating charge:

183,496
43,568
27,048
8,000

Not known
900
3,000
200

Uncharged assets:

Estimated total assets available for preferential creditors

262,112

4,100

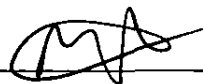
Signature _____

Date 19th December 2008

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	4,100
Liabilities	£	
Preferential Creditors:- employee claims under ERA 1996 (estimated)	2,000	2,000
Estimated deficiency/surplus as regards preferential creditors	£	2,100
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	2,100
Debts secured by floating charge – HSBC Bank plc	£ 28,000	28,000
Estimated deficiency/surplus of assets after floating charges	£	25,900
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) – Creditors as per list	£ 545,963	
– Employee claims under ERA 1996 (estimated)	2,000	547,963
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	547,963
Shortfall to floating charge holders (brought down)	£ 25,900	25,900
Estimated deficiency/surplus as regards creditors	£	573,863
Issued and called up capital 1000 ordinary shares @ £1 each	£ 1000	1000
Estimated total deficiency/surplus as regards members	£	574,863

Signature

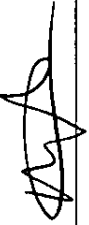


Date 19th December 2008

B Company Creditors

Note: You must include all creditors and identify 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 £
A.D.A. Fastfix Ltd	5 Park House Business Centre, Desborough Park Road, High Wycombe, Buckinghamshire, HP12 3DJ Ref: F111	11,621			
Access International Security Ltd	Unit 2, 79 Holden Road, London, N12 7DP	4,113			
ACS Stainless Steel Fixings Ltd	Cross Green Approach, Cross Green Approach Park, Leeds, LS9 0SG	813			
Armstrong Consultants Ltd	Aston Court, Marlborough Park, Harpenden, Hertfordshire, AL5 1NL	378			
Ayrshire Metal Products (Daventry) Ltd	Royal Oak Way, Daventry, Northamptonshire, NN11 5NR	3,172			
CCF Ltd	27 - 28 Suttons Business Park, London Road, Reading, Berkshire, RG6 1AZ	17,657			
Cemex UK Materials Ltd	PO Box 104, Thornaby, Stockton on Tees, TS17 6WS Ref: 0050222698	21,068			
CEP Ceilings Ltd	Verulam Road, Stafford, ST16 3EA Ref: IF014A	3,444			
CPD Distribution Plc	Hillsborough Works, Sheffield, S6 2LW	7,090			
Croydon Ceiling Ltd	94 Drummond Road, Croydon, Surrey, CR0 1TX	70			
Direct Building Products Ltd	Unit 1, Mac Business Park, Barnard Road, Bradford, West Yorkshire, BD4 7ED Ref: FEA001	4,258			
Essex Drywall	Essex House, Fenton Way, Southfields Business Park, Dunton, Essex, SS15 6TD	39,665			
Franchi Locks & Tools Ltd	278 Holloway Road, London, N7 6NE	856			
G H Supplies	The Old West Bard, Highcross Road, Southfleet, Kent, DA13 9PH	8,265			
GMAC Commercial Finance Plc	PO Box 959, Sovereign House, Brighton, BN1 3YP	3,198			
Go Interiors Ltd	Units C & D, Lea Industrial Estate, Lower Luton Road, Harpenden, Hertfordshire, AL5 5EQ Ref: 205	53,012			

Signature  Date 19th December 2008

B1 Company Creditors

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt £	Details of any security held by creditor	Date security given	Value of security £
Gorilla Hardware Ltd	Unit 9, Trafalgar Court, South Nelson Industrial Estate, Cramlington, Northumberland, NE23 1WF Ref: FPLJ01	4,813			
Harrow Tools	853 -857 Harrow Road, London, NW10 5NH Ref: FPL001A	492			
HILTI (GT Britain) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY Ref: 12350702	339			
HM Revenue & Customs (PAYE)	Saughton House, Broomhouse Drive, Edinburgh, EH11 3XR Ref: 846/F3097	179,538			
HM Revenue & Customs (VAT)	7th Floor, Southern House, Wellesley Grove, Croydon, CR9 1TR Ref: 726 0278 43	30,907			
Howdens Joinery Ltd	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW Ref: 1100228994	3,850			
HSS Hire Services Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS Ref: FEA0117	1,677			
Jewson	Carlton Road, Ashford, Kent, TN23 1DP Ref: FREP012	8,799			
Knauf Drywall	Kent House, Romney Place, Maidstone, Kent ME15 6LH. Ref: FPL001	3,289			
Lawsons (Whetstone) Ltd	Tyttenhanger Farm, Coursers Road, Colney Hatch, Herts, AL4 0PG	6,527			
Lytic Ladders	Wind Road, Ystradynlais, Powys, SA9 1AF	4,000			
Magnet Ltd	PO Box 100, Roydings Avenue, Keighley, BD21 4BP Ref: MAG/32098650	169			
Minster Insulation & Drylining	Jewson Sutherland House, 1st Floor, Matlock Road, Coventry, CV1 4JQ Ref: M111780	10,000			
Neville Long/Encon Insulation	Brunswick House, 1 Deighton Close, Wetherby, LS22 7GZ	15,041			

Signature  Date 19th December 2008

B2 Company Creditors

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt £	Details of any security held by creditor	Date security given	Value of security £
Office Depot International (UK) Ltd t/a Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 2BN Ref: A/C No. 1760239	948			
Orion Trent Insulation	Credit Control Department, PO Box 4163, Sheffield, S6 9BT Ref: 4983	1,000			
R & J (Builders Hardware) Ltd	Crofthead Road, Whitebirk Industry Estate, Blackburn, Lancs, BB1 5TB	996			
RBS Invoice Finance Ltd	Smith House, Elmwood Avenue, Feltham, Middlesex, TW13 7QD Ref: FPL001	4,293			
Selco Builders Warehouse	2 Queens Drive, Kings Norton Business Centre, Birmingham, B30 3HH Ref: 767223	2,141			
Sheffield Insulation Ltd	Hillsborough Works, Langsett Road, Sheffield, S6 2LW Ref: 9FE013	48,317			
Speedy Hire Centres (Southern) Ltd	Northern Way, Bury St Edmonds, Suffolk, IP32 6NL	521			
Time Retail Finance Ltd - B & Q	Selectapost 18, Rotherham, S97 3DA	246			
Travis Perkins	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG Ref: 204852-0244	20,028			
Vodafone Ltd	PO Box 932, Doncaster, DN4 5XW Ref: 262909273	29			
Walls and Ceilings International Ltd	Tything Road, Arden Forest Industrial Estate, Alcester, Warwickshire, B49 6EP Ref: AFPL01	19,323			
TOTAL		<u>545,963</u>			


 Signature _____ Date 19th December 2008