

**Statement of Company's
Affairs**

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

--	--	--

To the Registrar of Companies

Company Number

03729076

Name of Company

(a) Insert full name of
company

(a) QUENDON INTERIORS LIMITED

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

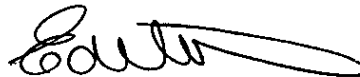
**I, (b) Edwin D S Kirker
of Kirker & Co ,
 Centre 645, 2 Old Brompton Road
 London SW7 3DQ**

The Liquidator of the above-named company, attach a statement of the
company's affairs as at

(c) Insert date

(c) 12 December 2013

Signed



Date 12 December 2013

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

**Kirker & Co ,
Centre 645,
2 Old Brompton Road
London
SW7 3DQ**

For official use

Liquidation Section

Post Room

MONDAY



A2NURB4G

A37

23/12/2013

#83

COMPANIES HOUSE

Statement of Affairs

QUENDON INTERIORS LIMITED

Statement as to affairs of

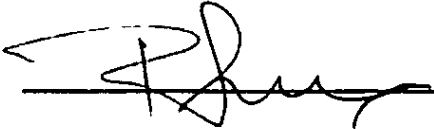
Quendon Interiors Limited

on 12 December 2013 being a date not more than 14 days before 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 Thomas Perkins

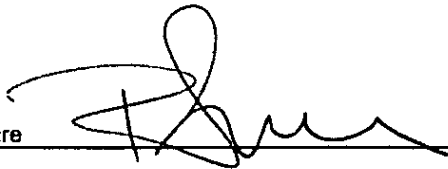
Signed 

Dated 12 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed or floating charge - none	0	0
Miscellaneous Plant & Machinery	6,723	1,000
Stocks	2,000	500
Cash at Bank	0	0
Estimated total assets available for preferential creditors	8,723	1,500

Signature



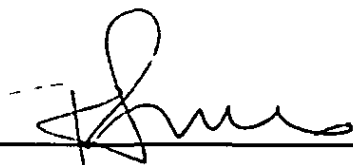
Date

12 December 2013

A1 - Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried forward from page A)	£	1,500
Liabilities	£	
Preferential creditors - employees	1,000	0
Estimated deficiency/surplus as regards preferential creditors	£	500
Estimated prescribed part of net property where applicable (to carry forward)	£	0
Estimated total assets available for floating charge holders	£	500
Debts secured by floating charges	£	0
Estimated deficiency/surplus of assets after floating charges		500
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured creditors	£	500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Creditors (see Schedule B)	27,444	
Santander Bank	19,975	
HMRC VAT	12,136	
HMRC PAYE	10,722	
		70,277
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(69,777)
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency/surplus as regards creditors	£	(69,777)
Issued and called up share capital (1 ordinary shares of £1 each)	£	3
Estimated total deficiency/surplus as regards members	£	(69,780)

Signature



Date

12 December 2013

B

Company Creditors

Name of creditor or claimant	Address			Post Code	Amount of Debt	Details of any security held by creditor	Date security given	Value of security
British Telecommunications plc	81 Newgate St			EC1A 7AJ	500 00			
Close Asset Finance Limited	Unit D	Telford Court		CH1 6LT	12,734 16			
Devonports	Cumberland House	24 28 Baxter Avenue		SS2 6HZ	1,530 00			
Haven Power Limited	Drax Power Station			YO8 8PH	400 00			
Hertich UK Limited	Unit 200	Matroplex Business Park		M50 2UE	469 90			
Anold Hitchcock & Co	Stocking Pelham Hall			SG9 0HT	4 166 66			
International Decorative Services	London Road	Chesterton	Newcastle under Lyme	ST5 7PL	343 98			
Ironmongery Direct	3-4 Scimitar Park	Courtauld Road	Basildon	SS13 1ND	270 54			
Lathams Limited	Unit 3, Swallow Park	Finway Road	Hemel Hempstead	HP2 7QU	1,197 00			
Movac Group	11 Portman Road		Ipswich	IP1 2BP	805 81			
Ney Limited	Stonebridge Trading Estate	Sibroe Road	Coventry	CVE 4FD	173 16			
Pace Precision Limited	Pace House	The Fairway	Harlow	CM18 6LY	948 40			
Ridgeons Limited	Muffield House	Trinity Hall Industrial Estate	Cambridge	CB4 1TS	174 29			
Sugatsune Kogyo (UK) Limited	Unit 3, Base 329	Headley Road East	Woodley	RG5 4AZ	184 20			
Timbrat Limited	Kemp House	Cumnor Hill	Oxford	OX2 9PH	990 34			
Uttlesford District Council	Council Offices	London Road	Saffron Walden	CB11 4ER	2 148 00			
UTTLESFORD REFUSE	Council Offices	London Road	Saffron Walden	CB11 4ER	345 50			
Wurth UK Limited	1 Centurion Way		Erith	DA18 4AE	61 93			
Total					£27,443 87			

Signature

Date

12 December 2013