

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**

To the Registrar of Companies

For Official Use

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Company Number

03829280

Name of Company

Suits Plus (Sheffield) Limited

I / ~~We~~Philip John Gorman
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RTthe 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 976/PJG/PRJF

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Insolvency Section

Post Room

SATURDAY



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17/03/2012

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COMPANIES HOUSE

Suits Plus (Sheffield) 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 (Sheffield) Limited

on the 14 March 2012 the date of the resolution for winding up

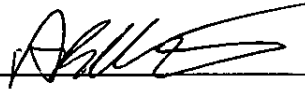
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

ALAN BLUNTHAL

Signed



Dated

14th MARCH 2012

Suits Plus (Sheffield) 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	2,756 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 (Sheffield) 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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 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)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>1,250 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>1,250 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,004 00
HM Revenue & Customs VAT	68,112 00
	<u>72,116 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(70,866 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(70,866 00)</u>
Issued and called up capital	
Ordinary Share Capital	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(70,868 00)</u></u>

Signature



Date

14 / 3 / 12

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

Key	Name	Address	£
CCFK	Chantrey Vellacott DFK	35 Calthorpe Road, Edgbaston, Birmingham, West Midlands, B15 1TS	50 00
CHMRC	HM Revenue & Customs	Insolvency Team, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	68,112 00
CWAL	Walsall Council	Local Taxation Service, PO Box 23, Walsall, WS1 1TW	3,954 34
3 Entries Totalling			72,116.34

 14/3/12

Suits Plus (Sheffield) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr A Blumenthal	76 Reddings Road, Moseley, Birmingham, West Midlands, B13 8LR	0	1	0	1
1 Entries Totalling						1

Signature  14/3/12