

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

--	--	--

**Company Number**

03882191

Name of Company

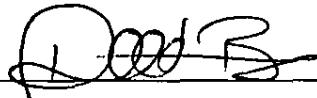
DISPLAY AND EXHIBITION FURNITURE LIMITED

~~1/1/14~~

Roderick Graham Butcher  
 79 Caroline Street  
 Birmingham  
 B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 30 May 2014

Signed



Date 30 May 2014

Butcher Woods  
 79 Caroline Street  
 Birmingham  
 B3 1UP

Ref 1375/ACM/AW

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

TUESDAY  
 A21



## STATEMENT OF AFFAIRS

Name of Company	Company Number
Display and Exhibition Furniture Limited	03882191

Statement as to the affairs of

Display and Exhibition Furniture Limited  
79 Caroline Street  
Birmingham  
B3 1UP

On 30 May 2014 the date of the Creditors Voluntary Liquidation

---

### Statement of Truth

I believe 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 30 May 2014 the date of the Creditors Voluntary Liquidation

Full Name N D Nield

Signed N D Nield

Dated 30 - 5 - 14

DISPLAY AND EXHIBITION FURNITURE LIMITED  
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Neville Dennis Nield on 30 May 2014.

Assets	Book Value £	Estimated to Realise £
<b>Assets specifically pledged:-</b>		
Plant and Machinery	650	300
Fixtures & Fittings	1,812	300
Book Debts	19,114	14,336
Cash in Hand	12,547	12,547
Estimated total assets available for preferential creditors		27,483

Signature



Date 30 - 5 - 14

DISPLAY AND EXHIBITION FURNITURE LIMITED  
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Neville Dennis Nield 30 May 2014.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	27,483
<b>Liabilities</b>		
Preferential creditors -	£	
Arrears of Wages and Holiday Pay		2,094
<b>Estimated surplus as regards preferential creditors</b>	£	25,389
Debts secured by a floating charge -		Nil
<b>Estimated surplus as regards non-preferential creditors</b>	£	25,389
Non preferential claims -	£	
Trade Creditors		33,500
HM Revenue & Customs		14,901
Redundancy and Pay in Lieu of Notice		34,231
Directors Loan Account - ND & MS Nield		30,000
		112,632
<b>Estimated deficit as regards creditors</b>	£	87,243
Issued and called up capital -		
1000 Ordinary Shares of £1 each		1,000
<b>Estimated total deficit as regards members</b>	£	88,243

Signature *N.D.Nield*

Date *30-5-14*

**Butcher Woods**  
**DISPLAY AND EXHIBITION FURNITURE LIMITED**  
**Creditors with Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>SofA 1</b>	<b>SofA2</b>	<b>SofA Total</b>
CA00	ACE COPYING EQUIPMENT LTD 9-10 UNION CLOSE KETTLEBROOK ROAD TAMWORTH STAFFS B77 1BB	55 99	0 00	55 99
CB00	BRIERS ANCHOR SIDINGS GLASGOTE ROAD TAMWORTH STAFFORDSHIRE B77 2AN	436 25	0 00	436 25
CB01	Barclays Bank plc Middle Entry Church Street Tamworth B79 7NJ	5,673 00	0 00	5,673 00
CC00	C W FASTENERS UNIT 60 SANDY WAY AMINGTON IND ESTATE TAMWORTH STAFFS B77 4DS	62 40	0 00	62 40
CE00	EDMUND LARGRANGE TAMWORTH STAFFORDSHIRE B79 7XD	46 25	0 00	46 25
CH00	HM Revenue and Customs - PAYE/NI INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	4,282 93	0 00	4,282 93
CH01	HM Revenue and Customs - VAT Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	10,618 53	0 00	10,618 53
CI02	INTERNATIONAL DECORATIVE SURFACE PARKHOUSE INTERCHANGE PARKHOUSE IND ESTATE NEWCASTLE UNDER LYME STAFFS ST15 7FB	3,433 20	0 00	3,433 20
CI03	Investec Asset Finance plc Windrush Court Blacklands Way Abingdon Oxon OX14 1SY	4,404 00	0 00	4,404 00

Signature

*Malcolm* 30-5-14

**Butcher Woods**  
**DISPLAY AND EXHIBITION FURNITURE LIMITED**  
**Creditors with Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>SofA 1</b>	<b>SofA2</b>	<b>SofA Total</b>
CL00	LYRECO DEER PARK COURT DONNINGTON WOOD TELFORD SHROPSHIRE TF2 7NB	68 43	0 00	68 43
CM00	MIDLAND FIXING SERVICES LIMITED UNIT 20 BORDESLEY TRADING ESTATE BORDESLEY GREEN ROAD BIRMINGHAM B8 1BZ	2,448 41	0 00	2,448 41
CM01	MJB BROOME 20 TREFOIL AMINGTON TAMWORTH B77 3BG	173 40	0 00	173 40
CN00	Directors Loan Account - ND & MS Nield	30,000 00	0 00	30,000 00
CO00	OFFICE WATERCOOLERS LIMITED UNIT 1 ARCADIA PARK WHEELHOUSE ROAD RUGELEY STAFFORDSHIRE WS15 1UZ	93 54	0 00	93 54
CP00	PALMER TIMBER LIMITED GRANVILLE WORKS STATION ROAD CRADLEY HEATH WEST MIDLANDS B64 6PW	599 00	0 00	599 00
CP01	PERSPEX DISTRIBUTION LIMITED UNIT C VANGUARD TAME PARK, NINIAN WA WILNECOTE TAMWORTH STAFFS B77 5DY	2,017 23	0 00	2,017 23
CR00	R S COMPONENTS LIMITED P O BOX 888 CORBY NORTHANTS NN17 5UB	13 19	0 00	13 19
CR01	Redundancy Payments Office PO Box 16685 BIRMINGHAM B2 2LX	34,231 45	0 00	34,231 45
CS00	SIGNMASTER SYSTEMS LIMITED DIGITAL COURT WAYMILLS IND ESTATE WHITCHUTCH SHROPSHIRE SY13 1TT	1,081 68	0 00	1,081 68
CS01	SILVERSCREEN UNIT 30, TWO GATES IND ESTATE WATLING STREET TAMWORTH STAFFS B77 5AE	1,800 99	0 00	1,800 99
Signature		<i>M Nield 30-5-14</i>		

**Butcher Woods**  
**DISPLAY AND EXHIBITION FURNITURE LIMITED**  
**Creditors with Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>SofA 1</b>	<b>SofA2</b>	<b>SofA Total</b>
CSIEM	Siemens Financial Services Limited Sefton Park Bells Hill Stoke Poges Buckinghamshire SL2 4JS	10,582 68	0 00	10,582 68
CT00	T K COMPONENTS CRANBERRY DRIVE DENTON MANCHESTER M34 4UL	76 77	0 00	76 77
CT01	TNT UK LIMITED P O BOX 4 RAMSBOTTOM BURY LANCASHIRE BL0 9AR	47 64	0 00	47 64
CT02	TOTAL SUPPLIES (TSL) LIMITED UNIT A4 CASTLE VALE ENTERPRISE PARK PARK LANE CASTLE VALE BIRMINGHAM B35 6LJ	12 68	0 00	12 68
CU00	UTOPIA FURNITURE LIMITED SPRINGVALE BUSINESS PARK BILSTON WOLVERHAMPTON WV14 0QL	123 04	0 00	123 04
CW01	WHITEHALL BOX CARLYON ROAD IND ESTATE ATHERTON WARWICKSHIRE CV9 1LJ	249 44	0 00	249 44
<b>26 Entries Totalling</b>		<b>112,632.12</b>	<b>0.00</b>	<b>112,632.12</b>

Signature

30 - 5 - 14 W.Mceld