

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

04264173

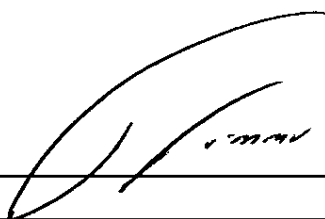
Name of Company

Smartwood Leisure Products Limited

I / We
Jonathan Malcolm Timmis
Church House
96 Church Street
Lancaster
LA1 1TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at *11 4 APRIL 2012*

Signed



Date 04 April 2012

J M Marriott
Church House
96 Church Street
Lancaster
LA1 1TD

Ref JMM405/JMT/SP

For Official Use

Insolvency Section

Post Room

SATURDAY



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A37

07/04/2012

#2

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Smartwood Leisure Products Limited

on the 4 April 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

Graham Crombie

Signed



Dated

4 4 2012

Smartwood Leisure Products Limited
Statement Of Affairs as at 4 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Fixtures & Fittings	331 00	NIL
Stock (including cash held by JPS)	104,162 00	12,650 00
Book Debts	31,995 00	
Computer Equipment	249 00	NIL
Inter-Company Debt	33,420 00	Uncertain
Uncharged assets:		
Plant & Machinery	NIL	NIL
Estimated total assets available for preferential creditors		<u>12,650 00</u>

Signature  Date 4 4 2012

Smartwood Leisure Products Limited
Statement Of Affairs as at 4 April 2012

A1 - Summary of Liabilities

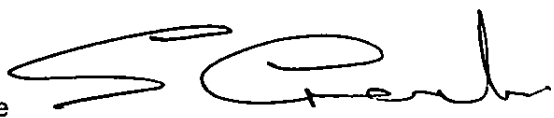
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,650 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	1,066 00
	1,066 00
Estimated deficiency/surplus as regards preferential creditors	11,584 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	11,584 00
Estimated prescribed part of net property where applicable (to carry forward)	5,316 80
Estimated total assets available for floating charge holders	6,267 20
Debts secured by floating charges post 15 September 2003	
Barclays Bank Plc	112,538 00
	112,538 00
Estimated deficiency/surplus of assets after floating charges	(106,270 80)
Estimated prescribed part of net property where applicable (brought down)	5,316 80
Total assets available to unsecured creditors	5,316 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	142,342 35
Employees	1,960 00
Directors Loan Account	29,588 00
HM Revenue & Customs (VAT)	1 00
HM Revenue & Customs (Cort Tax)	1 00
HM Revenue & Customs (PAYE/NIC)	6,510 00
Landlord	13,200 00
	193,602 35
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(188,285 55)
Shortfall in respect of F C's post 14 September 2003 (brought down)	106,270 80
Estimated deficiency/surplus as regards creditors	(294,556 35)
Issued and called up capital	
Ordinary Shareholders	22,501 00
	22,501 00
Estimated total deficiency/surplus as regards members	(317,057 35)

Signature  Date 4 4 2012

J M Marriott
Smartwood Leisure Products Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CB08	Barclays Bank Plc 20-45-28 90843849 9 Highgate Kendal Cumbria LA9 4DA	112,538 00
1 Entries Totalling		112,538.00

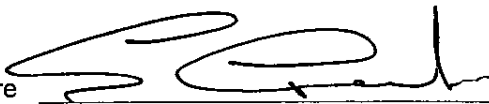
Signature



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Smartwood Leisure Products Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
EM00	Mr Ryan McBride Craigdoon 2A Dunure Road Ayr KA7 4HR	235 00
ER00	Ms Jessica Rose Hillcroft Barn Hawes Road Horton In Ribblesdale North Yorkshire BD24 0HT	832 00
2 Entries Totalling		1,067.00

Signature



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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	AG Pennock Pexton Moor Farm Low Dalby Pickering YO18 7LU	1 00
CA01	Mr & Mrs J Armitage Cross Farm 127 Durford Road Holmfirth West Yorks HD9 2RR	1 00
CB00	Barclaycard Merchant Services Dept CSD Northampton NN4 7SG	3,364 00
CB01	BBC Haymarket Exhibitions Ltd 1st Floor 22 Bute Gardens London W6 7HN	1,248 00
CB02	Black Ginger Ltd Kingfisher Works Tag Lane Wargrave Berkshire RG10 9SH	400 56
CB03	Mr Barnes-Davis 35 Bleatarn Road Kendal Cumbria LA9 7NA	1 00
CB04	Mr D Ball 2 Church View Cliburn Penrith Cumbria CA10 3AB	1 00
CB05	Ms J Beveridge 14 Beckford Drive Petts Woold Orpington Kent BR5 1SH	1 00
CB06	Mr P & Mrs S Buckley 1 Jerry Cottages Gatebeck Lane End Endmoor Kendal LA8 0EG	1 00
Signature		

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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB07	Mr Brett 5 Cannon Close Colchester essex CO2 7JG	1 00
CB09	Mr R Brown 34 High Street North Tilfield Towcester NN12 8AE	1 00
CB0A	Ms S Beaumont Shire House Ousby Penrith CA10 1PT	1 00
CB0B	Mrs Brooks 20 Havera Sedbergh LA10 5HD	1 00
CB0C	Mr Burrow Holme Parrock Kendal Green Kendal LA9 5PP	1 00
CB0D	Mr & Mrs Brum 7 Rusland Close Kendal LA9 7LA	1 00
CC00	Carlton Furniture Ltd Triumph Road Lenton Nottingham NG7 2GA	13,137 80
CC01	Cavendish Upholstery Mayfield Mill Briercliffe Road Chorley Lancashire PR6 0DA	3,898 80
CC02	Chubb Fire Limited Major Accounts PO Box 49 Manchester M24 4JY	15 48

Signature 

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC03	Classic Furniture (Binbrook) Limited Hanger 4 Binbrook Tech Park Brookenby Market Rasen Lincolnshire LN8 6BW	15,447 60
CC04	Commidea Ltd 100 Eureka Park Ashford Kent TN25 4AZ	19 80
CC06	Crombie & Co Belle View Barn Mansergh Kirkby Lonsdale Lancashire LA6 2EJ	2,000 00
CC07	Cumbria Waste Recycling Ltd Kingmoor Works Kingmoor Road Carlisle Cumbria CA3 9QJ	233 34
CC09	Mr P Coleman 86 Grove Way Esher Surrey KT10 8HW	1 00
CC0A	Mr I Carradice 15 Old Park House Old Park Road Palmers Green London N13 4RD	1 00
CC0B	Chatsworth Country Fair Chatsworth BAKEWELL DE45 1PP	1,252 80
CD01	Mr C Depledge 73 The Fleet Stoney Stanton Leicester LE9 4DZ	560 00
CD02	Mr D Derry 9 Yealm Road Newton Ferrers PL8 1AH	1 00

Signature



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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD03	Mr & Mrs Duff 10 Wasdale Close Kendal Cumbria LA9 7JQ	1 00
CD04	Mrs C Dines 53 Harvest Bank Road West Wickham Kent BR4 9DL	835 00
CD05	Mrs Dodgson Romar Croft Road Ingleton LA6 3BZ	1 00
CD06	Mrs Dickens Little Dunclett Farm Eansford Lane Blakedown Worcs DY10 3NN	1 00
CD07	Mr D Dennis 12 Hawkenbury Harlow Essex CM19 4HZ	1 00
CE01	Eurooffice 5th Floor 71 Bondway London SW8 1SQ	99 15
CE02	Mr SM Edmondson 3 Ladyholme Walk Windermere Cumbria LA23 2JZ	1 00
CE03	Becky Ellis 2 Strickland Court Windermere Road Kendal LA9 4QU	1 00
CF00	Flexiload Ltd 8 Allerton Road Central Park Rugby CV23 0PA	3,564 17

Signature 

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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CF01	Mrs Flemming Barn Knott Booth Ulverston LA12 8JF	1 00
CF02	Mr PJ Firkins 70 Gunter Road Pype Hayes Birmingham B24 0RU	1 00
CF03	Mrs Fratson 1 Eden Garth Langwathby Penrith CA10 1NT	1 00
CG00	Gostling Ltd 29a Lowther Street Kendal Cumbria LA9 4DH	1,680 00
CG01	Ms C Ragg 99 Highfield Park Drive Derby DE22 1BW	1 00
CG02	Mr A Grigorant 23 Carberry Ave London W3 9AD	1 00
CG03	Ms G Greener Corner House East Wall Much Wenlock Shropshire TF13 6DU	1 00
CG04	Mr Graham Crombie DLA Fell Cottage Masongill Ingleton Carnforth LA6 3NN	29,588 00
CH01	HMT (Groupage) Ltd Middleton Road Heysham Lancashire LA3 2SE	186 00

Signature 

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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH02	Home & Retail Deliveries Ltd Unit 44 Phoenix Distribution Park Phoenix Way Heston TW5 9NB	15,344 22
CH03	Dr Holme 76 Hall Lane Hindley Lancashire WN2 2SF	1 00
CH04	Mr P Habibi 7 Mount Pleasant Hitchin Herts SG5 2BG	1 00
CH05	EM & J Holliday Clearmire Westward Wigton CA7 8NQ	1,500 00
CH06	Mr Hoy 5 Station Lane Burton In Kendal Carnforth LA6 1HT	1 00
CH07	Ms C Hoy 33 Boleyn's Walk Cheam Sutton SM3 8DE	1 00
CH08	HM Revenue & Customs (VAT) 789 0227 00 Insolvency Operations Queens Dock Liverpool L74 4AF	1 00
CH09	HM Revenue & Customs (PAYE) 961/FZ21707 ICHU, Room BP 3202, Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	6,510 00
CH0A	Mrs M Hopkinson 13 Belmont Avenue Sandbach Cheshire CW11 1BU	1 00

Signature



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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH0B	HMRC (Corp Tax) 532 56147 02930 A 13 Dundee and Aberdeen Group Caledonian House Greenmarket Dundee DD1 4QX	1 00
CH0C	Harrison Goddard Foote Belgrave Hall Belgrave Street Leeds LS2 8DD	1 00
CI00	Insolvency & Securities H M Revenue & Customs, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1 00
CJ00	Johnston Publishing (North West) Olivers Place Fulwood Preston PR2 9ZA	536 48
CJ01	Just Slate Company Ltd Selbrae House Murhead Midfield Road Kirkcaldy KY1 3PS	555 48
CJ02	Mrs S Jacques Weir Cottage Hardings Elms Road Billericay CM11 2UH	1 00
CK01	Kirkby Lonsdale Motors Ltd Kirkby Lonsdale Carnforth Lancashire LA6 2HH	6,782 81
CL00	Mr & Mrs Lloyd 20 Gale Park Ambleside LA22 0BN	1 00
CL01	Mr D Lee The Old Vicarage Theale Wedmore Somerset BS28 4SR	1 00
Signature		

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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL02	Mr & Mrs Lee Kingseat Barn Culgaith Pennth CA10 1QL	1 00
CL03	Mr & Mrs Lengden 248 Hart Road Benfleet Essex CC7 3UQ	1 00
CL04	Mr N Labram Jordans, Copt Hall Road Ightham Sevenoaks Kent TN15 9DU	1 00
CL05	Mr & Mrs Lowe Field Barn Leicester Lane Leamington Spa CV23 6QY	1 00
CM01	Media 10 Ltd National House 121-123 High Street Epping Essex CM16 4BD	43,988 72
CM02	Mr C Maclean The Old Barn Lonemore Gairloch Rosshire IV21 2BD	997 50
CM03	Mr D McDermott Greenfields Broomway Weybridge Surrey KT13 9TG	1 00
CM04	Mrs L Metcalf Newbridge Nursery 174 Guildford Road Bisley Surrey GU24 9EQ	1 00

Signature



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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM05	Ms J McNally 3 Rashiehill Erskine PA8 6ER	1 00
CM06	Morag Kasmi Healthcare Improvement Scotland Edinburgh EH7 5YG	16 95
CN00	National Magazine Company National Magazine House 72 Broadwick Street London W1F 9EP	90 00
CN01	NFU Mutual Meadowbank Business Park Shap Road Kendal Cumbria LA9 6NY	2,953 98
CO00	Oval Products Ltd Unit 6 Ynysboeth Estate Abercynon Mid Glamorgan CF45 4SF	204 12
CP01	Mr Pirie Laggan Croft Kingussie Invernesshire PH21 1LS	1 00
CP02	Mrs K Parkin Meadow Oaks Beckside Farm Marthwaite Sedbergh LA10 5ER	597 50
CP03	Mr G Peachey 64 The Street Holywell Row Bury St Edmunds Suffolk IP28 8LT	1 00
CP04	Mr Pankahania 189 Woodcote Road Wallington Surrey SM6 0QQ	1 00

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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP05	Mrs Parris 11 Turnpike Gate Wickwar WOTTON-UNDER-EDGE GL12 8ND	1 00
CP06	Mr Pask 16 Barrowden Road Ketton Stamford PE9 3RJ	1 00
CR00	RJB Stone Ltd Unit 13 Ellerslie Square Industrial Estate Lyham Road London SW2 5DZ	215 56
CR01	Mr M Richardson Japonica Farm, 122 Charplegate Sutton St James Spalding Lincs PE12 0EE	1 00
CR02	Mrs F Robotham Rose Bank Burrow Hill Pirbright GU24 0JS	1 00
CR03	Mrs A Ralph 34 Kechill Gardens Hayes Kent BR2 7NQ	450 00
CR04	Mr M Richards Sherbourne 13 Gills Hill Lane Radlett Herts WD7 8DE	1 00
CR05	Ms E Brown 2 Old Barn Ewebank Old Hutton Kendal LA8 0NS	1 00
CR06	Mr M Redmond 27 Doulas Avenue Stoke On Trent ST4 5JX	1 00

Signature



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Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR07	Roche Marine The Blakeways Shenstone Kidderminster Worcs DY10 4DD	1 00
CR08	Mr J Richmond 9 Viewpark Road Biggar Lanarkshire ML12 6BG	1 00
CR09	Riva Paoletti Limited Rive House Limewood Approach Leeds LS14 1NG	352 99
CR0A	Royal Welsh Agricultural Society Ltd Royal Welsh Showground Llanelwedd Builth Wells Powys LD2 3SY	1,574 54
CS00	Scottish Game Fair The Control Tower Perth Airport Scone PH2 6PL	1,678 80
CS01	Servico Ind Ltd c/o Lloyds TSB Finance PO Box 10484 Harlow CM20 9GY	840 00
CS02	Streamline PO Box 27 Victory House Fifth Avenue Gateshead NE8 1HJ	411 89
CS03	Sunlander Ltd c/o Valentine & Co 4/6 Dancastle Court 14 Arcadia Avenue London N3 2HS	2,207 52

Signature



J M Marriott
Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS04	Swalec PO Box 2346 Cardiff CF23 8WE	594 00
CS06	Miss S Stephens 3 Hillside Road Flore Northants NN7 4NA	1 00
CS07	Mrs D Smith 14 Yew Tree Close Holme Carnforth LA6 1QF	1 00
CS08	Mr E Stewart Moorland Cottage Garside Sedbergh LA10 5PU	1 00
CS09	Mr J Sykes 6 Far View Barn Almondbury Huddersfield HD5 8EP	1 00
CS0A	Mr & Mrs Storey Derry Narcot Lane Chalfont St Giles Bucks HP8 4DX	1 00
CS0B	Mrs Smith Paddock House Farm Skipbridge York YO26 8EZ	1 00
CT00	Tramontina Belem SA Distrito Industrial de Icoaraci, Setor C Quadra 2 Lotes 3 a 8 CEP 66815-590 Belém PA Brazil	11,156 50
CT02	Mrs J Twigger 31 Birch Lane West End Woking Surrey GU24 9QB	1 00

Signature



J M Marriott
Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CT03	Mr Threlfall The Firs Horton Green Malpas Cheshire SY14 7EX	1 00
CT05	Cynthia Tomkins 70 Dinbar Road Wood Green London N22 5BJ	1 00
CT06	Three Counties Agricultural Society The Showground Malvern Worcestershire WR13 6NW	1,175 04
CV00	Viking Direct PO Box 279 Leicester LE3 1YU	106 25
CV01	Mr P Vincent The Woodlands Barnolby Le Beck Lincs DN3 0AS	1 00
CW00	Westmorland Shopping Centre - Landlord c/o Mason Owen Gladstone House Union Court Liverpool L2 4UQ	13,200 00
CW02	Mr & Mrs Want 5 Rowan Gardens Natland LA9 7FJ	1 00
CW03	Mr J Watkinson Church Cottage Church Road West Hanningford Essex CM2 8UJ	1 00
CW04	Mr S Wilson West Mill Tanterf Bridge Mount Bondmin Cornwall PL30 4DP	1 00

Signature



J M Marriott
Smartwood Leisure Products Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW05	Mr M Warburton Eccles Plantation Warrington Road Bold Heath Widnes WA8 3XL	1 00
EM00	Mr Ryan McBride Craigdoon 2A Dunure Road Ayr KA7 4HR	405 00
ER00	Ms Jessica Rose Hillcroft Barn Hawes Road Horton In Ribblesdale North Yorkshire BD24 0HT	1,554 00
118 Entries Totalling		193,602.35

@ - Denotes associate creditor

Signature

