

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

4288789

(a) Insert full name
of company

Name of Company

Kingsmark Furniture Limited

(b) Insert full name and
addressI, Paul John Webb
of Mayfields, Church Steps House, Queensway
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at 20 June 2008

Signed

Dated 20.06.08

Presenter's name
address and reference
(if any)Mayfields
Church Steps House
Queensway
Halesowen
West Midlands
B63 4ABFor official use
Liquidation Section | Post Room

FRIDAY

AG4SB6RU
23/01/2009
COMPANIES HOUSE 283

STATEMENT OF AFFAIRS

Statement as to affairs of: Kingsmark Furniture Limited

On the 20 June 2008

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Philip Graham Fellows

Of 151 Bank Street
Heath Hayes
Cannock
Staffordshire
WS12 2ER

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 6 November 2007

Signed: P. Fellows

Sworn at: Halesowen WEST MIDLANDS

Before me:

PETER P.H. DODD Soc. L.C.

Commissioner For Oaths

Date:

20th June 2008

Signed:

P.P.H. Dodd

A Solicitor / Commissioner of Oaths

PETER P.H. DODD Soc. L.C.
Commissioner For Oaths

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO 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.

STABLES & CO SOLICITORS
MAYBROOK HOUSE, QUEENSWAY,
HALESOWEN B63 4AH

A - SUMMARY OF ASSETS

Assets

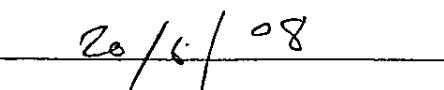
	Book Value £	Estimated to Realise £
Assets Specifically Pledged: -		
None	Nil	Nil
 Nil		
Assets Not Specifically Pledged: -		
Book Debts	40,000	30,000
Sale of order book/stock	10,000	10,000
		40,000
Estimated Total Assets Available For Preferential Creditors		
		40,000

SIGNATURE



PETER P.H. DODD Soc. L.C.
Commissioner For Oaths

DATE



26/6/08

STABLES & CO SOLICITORS
MAYBROOK HOUSE, QUEENSWAY,
HALESOWEN B63 4AH

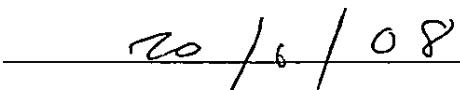
A1 - SUMMARY OF LIABILITIES

	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]	40,000
Liabilities	
Preferential Creditors: -	
Employees – Holiday pay	[6,400]
	<hr style="width: 100px; margin-left: 0; border: 0.5px solid black;"/>
	[6,400]
Estimated surplus / [deficiency] as regards preferential creditors	
	33,600
Floating Charge Creditors	
Lloyds TSB Bank Plc	2,000
	<hr style="width: 100px; margin-left: 0; border: 0.5px solid black;"/>
	[2,000]
Estimated surplus / [deficiency] available for Non-preferential creditors	31600
Non-preferential creditors: -	
Employees - Notice	[5,120]
Redundancy	[3,840]
HMRC – VAT	[13,000]
HMRC – Paye/nic	[10,000]
Trade & Expense	[94,249]
Directors loan account	[1500]
	<hr style="width: 100px; margin-left: 0; border: 0.5px solid black;"/>
	[127,709]
Estimated surplus / [deficiency] as regards creditors	[96109]
Issued and called up capital	[20]
Estimated total surplus / [deficiency] as regards members	<hr style="width: 100px; margin-left: 0; border: 0.5px solid black;"/> <u>[96129]</u>

SIGNATURE

DATE


 PETER P. H. E. ODD Soc. L.C.
 Commissioner For Oaths


 STABLES & CO SOLICITORS
 MAYBROOK HOUSE, QUEENSWAY,
 HALESOWEN B62 4AH

B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR

Amount of Debt

£

ASHMORE PROPERTIES LIMITED	UNIT 8 ASHMORE INDUSTRIAL PARK, GREAT BRIDGE STREET, WEST BROMWICH, B70 0BW	2825.96
ARVAL UK LIMITED	WINDMILL HILL, SWINDON, SN5 6PE	134.14
J BRADBURY LIMITED	BRITANNIA MILLS, CROOSLAND MOOR, HUDDERSFIELD, WEST YORKSHIRE, HD1 4TW	6115.47
BARTON PRODUCTS LIMITED	BARTON ROAD, LONG EATON, NOTTINGHAM, NG10 2FN	9405.83
BEESLEY FUEL SERVICES LIMITED	WHITEHALL ROAD, GREAT BRIDGE, TIPTON, WEST MIDLANDS, DY4 7JT	381.78
BARWELL & CO LIMITED	STIRLING HOUSE CARRIERS FOLD, CHURCH ROAD, WOMBOURNE, WOLVERHAMPTON, WV5 9DJ	1768.39
B TELECOM	ALEXANDER BAIN HOUSE, 15 YORK STREET, GLASGOW, G2 8LA	510.37
CAMIRA FABRICS LIMITED	HOPTON MILLS MIRFIELD, WEST YORKSHIRE, WF14 8HE	1377.69
CORROY PRODUCTS LIMITED	QUEEN STREET, PREMIER BUSINESS PARK, WALSALL, WS2 9NT	175.28
CP PRODUCTS LIMITED	59 SQUIRREL LANE, BOOKER HIGH WYCOMBE, BUCKS, HP12 4RY	613.35
CHURCHES PURCHASING SCHEME	BEAUFORT HOUSE, GLOUCESTER, GL1 1JZ	117.32
DIRECT FOAM LIMITED	UNITS 5-6 ASHMORE INDUSTRIAL PARK, WEST BROMWICH, B70 0BP	7859.97
DF LOGISTICS SOLUTIONS LIMITED	CROWN WORKS, ANNE ROAD, SMETHWICK, BIRMINGHAM, B66 2NZ	5925.66
FIRST FOUND	ST JAMES BUILDING, OXFORD STREET, MANCHESTER, M1 6FQ	292.58
GOSS EXPRESS LIMITED	MAIDSTONE ROAD, KINGSTON, MILTON KEYNES, MK10 0BD	1975.18
HOMER TEXTILES LIMITED	POWKE LANE, CRADLEY HEATH, B64 5PX	995.53
INTERLINK EXPRESS PARCELS LIMITED	TRELAWNY HOUSE, SURREY STREET, BRISTOL, BS2 8PS	981.34
MBS FOAM PRODUCTS LIMITED	UNIT 6A GEORGE STREET, WEST BROMWICH, B70 6NH	9741.23
MITCHCRAFT LIMITED	UNIT 7 CANAL STREET, HARTS HILL, BRIERLEY HILL, DY5 1JJ	2735.86
OMP	2-31030 CASTELLODI GODEGO, ITALY	2,198.36
PANAZ LIMITED	SPRING MILL, FENCE, NR BURNLEY, LANCS, BB12 9HP	3401.63
PALMER TIMBER LIMITED	GRAVILLE WORKS, STATION ROAD, CRADLEY HEATH, B64 6PW	430.64
PIPEX HOMECELL LIMITED	20 BROADWICK STREET, LONDON, W1F 8HT	5.31
GJ PALMER & SONS	13-17 LONG LANE, LONDON, EC1A 9PN	51.82
DEEPSPRU		352.50
SERVAHEAT	BAGNALL STREET INDUSTRIAL ESTATE, GEORGE HENRY ROAD, GREAT BRIDGE, TIPTON, DY4 7BZ	125.73
SANDWELL BC (RATES)		10,857.00
SANDWELL BC (OTHER)		216.90
UTLITY WAREHOUSE		103.12
JULIAN BOWEN LIMITED	DRYDEN HOUSE, EDGE BUSINESS CENTRE, HUMBER ROAD, LINDON, NW2 6EW	467.65
LAWTECH DESIGN	BENTINCK HOUSE, PARK LANE BUSINESS PARK, KIRKBY IN, ASHFIELD, NOTTS, NG17 9LE	141.01
RMM DISTRIBUTION	DAMSON COTTAGE, 104 ROOKERY ROAD, WOMBOURNE, STAFFS WV5 0JG	37.52
MHL SUPPORT LIMITED	UNIT 5 GREETS GREEN INDUSTRIAL ESTATE, GREETS GREEN ROAD, WEST BROMWICH, B70 9EW	320.00
PETER PARKER DESIGN	BRUNSWICK COURT, BRUNSWICK STREET, NEWCASTLE UNDER LYNE, STAFFS, ST5 1HH	405.38
HARRIS CUSTOM WOODWORKING	426 BLOXWICH ROAD LEAMORE, WALSALL, WS 2UY	
ING MAREK SKVAR SALVA HOUSE	CHERRY COTTAGE WORKSHOP, 2 PROSPECT ROAD, GORNAL WOOD, DUDLEY, DY3 2T	
	OSTREDEK 93, 5724 CHOCERDAY, CZECH REPUBLIC	6126.40
		221.00

WAKE INDUSTRIES LIMITED	BASIN LANE, GLASCOTE, TAMWORTH, STAFFS, B77 2AH	1856.09
I SMITH OFFICE PRODUCTS STONEBRIDGE UK LIMITED	205 GREAT BRIDGE STREET, WEST BROMWICH, B70 0DJ CHAUCER BUSINESS PARK, BICESTER, OXFORDSHIRE, OX26 4JT	498.39 2323.62
SSS LIMITED	TRIPLE S HOUSE, ALEXANDER ESTATE, WITHY ROAD, BILSTON, WV14 0RQ	1503.15
TRYST SECURITY PRODUCYS LIMITED	POWERSPORT HOUSE, QUEENS ROAD, BRIDGEND, SOUTH WALES, CF31 3UT	4167.55
VALE UPHOLSTERY LIMITED	GREENHILL IND ESTATE, MYTHOLMROYD, HEBDEN BRIDGE, WEST YORKSHIRE, HX7 5QF	4162.74
WEST BROMWICH FASTENERS LIMITED	DISTRIBUTION HOUSE, 5 GREETS GREEN IND ESTATE, GREETS GREEN ROAD, WEST BROMWICH, B70 9EW	334.75
WINZER WORTH INDUSTRIAL LIMITED	WURTH HOUSE, CATTLESHALL LANE, GODALMING, SURREY, GU7 1NP	7.64
HM REVENUE & CUSTOMS	DURRINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING, WEST SUSSEX, BM2 4SE	10,000
HM REVENUE & CUSTOMS	VAT OPERATIONS, INSOLVENCY, QUEENSDOCK, LIVERPOOL	13,000
DIRECTORS LOAN ACCOUNT EMPLOYEES		1,500 15,360
TOTAL		134,108.83

SIGNATURE

DATE

20/6/08

PETER P.H. DODD Esq. L.C.
A Commissioner For Oaths

STABLES & CO SOLICITORS
MAYNARD HOUSE, QUEENWAY,
HALESOWEN B62 6AH

FORM 4.19