

The Insolvency Act 1986

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

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 4AB

For official use

Liquidation Section

Post Room

FRIDAY



A41

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:

Sworn at:

Before me:

Date:

Signed:

P. Fellows
HALESOWEN WEST MIDLANDS
PETER P.H. DODD Soc. L.C.
Commissioner For Oaths
20th June 2008
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 DEPONENT 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
LAVERBROOK 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

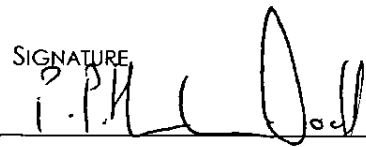
10,000

10,000

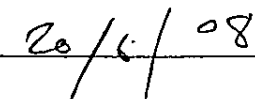
 40,000
Estimated Total Assets Available For Preferential Creditors

 40,000

SIGNATURE


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

DATE


 20/6/08


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

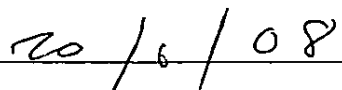
A1 - SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		40,000
Liabilities		
Preferential Creditors: -		
Employees - Holiday pay	[6,400]	
		[6,400]
Estimated surplus / [deficiency] as regards preferential creditors		33,600
Floating Charge Creditors		
Lloyds TSB Bank Plc	2,000	[2,000]
Estimated surplus / [deficiency] available for Non-preferential creditors		31,600
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	[1,500]	
		[127,709]
Estimated surplus / [deficiency] as regards creditors		[96,109]
Issued and called up capital		[20]
Estimated total surplus / [deficiency] as regards members		[96,129]

SIGNATURE

DATE


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


 STABLES & CO SOLICITORS
 MAYBROOK HOUSE, QUEENSWAY,
 HALESOWEN B63 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
BEESELY 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
MITHCRAFT 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 HOMECCELL LIMITED	20 BROADWICK STREET, LONDON, W1F 8HT	5.31
GJ PALMER & SONS	13-17 LONG LANE, LONDON, EC1A 9PN	51.82
DEEPSRU		352.50
SERVAHEAT	BAGNALL SREET 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	DRYDEN HOUSE, EDGE BUSINESS CENTRE, HUMBER ROAD, LINDON, NW2 6EW	103.12
JULIAN BOWEN LIMITED	BENTINCK HOUSE, PARK LANE BUSINESS PARK, KIRKBY IN, ASHFIELD, NOTTS, NG17 9LE	467.65
LAWTECH DESIGN	DAMSON COTTAGE, 104 ROOKERY ROAD, WOMBOURNE, STAFFS WV5 0JG	141.01
RMM DISTRIBUTION	UNIT 5 GREET'S GREEN INDUSTRIAL ESTATE, GREET'S GREEN ROAD, WEST BROMWICH, B70 9EW	37.52
MHL SUPPORT LIMITED	BRUNSWICK COURT, BRUNSWICK STREET, NEWCASTLE UNDER LYNE, STAFFS, ST5 1HH	
PETER PARKER DESIGN	426 BLOXWICH ROAD LEAMORE, WALSALL, WS 2UY	320.00
HARRIS CUSTOM WOODWORKING	CHERRY COTTAGE WORKSHOP, 2 PROSPECT ROAD, GORNAL WOOD, DUDLEY, DY3 2T	405.38
ING MAREK SKVAR	OSTREDEK 93, 57 24 CHOCERDAY, CZECH REPUBLIC	6126.40
SALVA HOUSE		221.00

WAKE INDUSTRIES LIMITED	BASIN LANE, GLASCOTE, TAMWORTH, STAFFS, B77 2AH	1856.09
J SMITH OFFICE PRODUCTS	205 GREAT BRIDGE STREET, WEST BROMWICH, B70 0DJ	498.39
STONEBRIDGE UK LIMITED	CHAUCER BUSINESS PARK, BICESTER, OXFORDSHIRE, OX26 4JT	2323.62
SSS LIMITED	TRIPLE S HOUSE, ALEXANDER ESTATE, WITBY 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 GREET'S GREEN IND ESTATE, GREET'S 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		1,500
EMPLOYEES		15,360

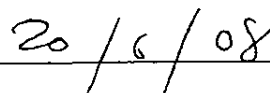
TOTAL

134,108.83

SIGNATURE

DATE





PETER F.M. DODD Sec. L.C.
Commissioner For Oaths

STABLES & CO SOLICITORS
MAYTRICK HOUSE, QUEENSWAY,
HALESOWEN B63 2AH

FORM 4.19