

**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

--	--	--

Company Number

04327003

Name of Company

AMF Bowling Products UK Limited

I / We
S Wilson
The Zenith Building
26 Spring Gardens
Manchester
M2 1AB

A G Palmer
The Zenith Building
26 Spring Gardens
Manchester
M2 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12/10 2012

Signed



Date 15 October 2012

Zolfo Cooper
The Zenith Building
26 Spring Gardens
Manchester
M2 1AB

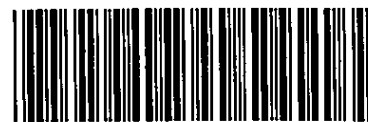
Ref ZZAM01LPM/KAW/EMID/GRC/AM/A/KXN

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A1JPIGN6

A12

17/10/2012

#89

COMPANIES HOUSE

Statement of Affairs

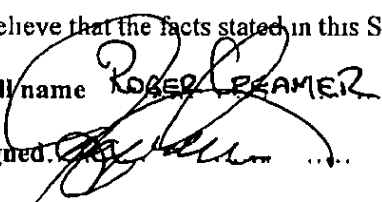
Statement as to affairs of AMF BOWLING PRODUCTS UK Limited

on the 12 October 2012 being a date not more than 14 days before 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 ROGER LEAMER

Signed 

Dated 12 October 2012

Assets

Assets subject to floating charge

Uncharged assets

Book debts

Cash at bank

Pension surplus

~~Estimated total assets available for preferential creditors~~

Signature _____

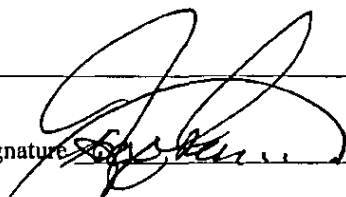
Date 12 October 2012

Book Value £	Estimated to Realise £
14,000	13,325
81,000	nil
14,000	73,839
13,000	nil
	87,164
	87,164

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	£ 87,164
Liabilities		
Preferential creditors -	nil	nil
Estimated deficiency/surplus as regards preferential creditors		£ 87,164
Estimated prescribed part of net property where applicable (to carry forward)	£ nil	nil
Estimated total assets available for floating charge holders		£ 87,164
Debts secured by floating charges	£ nil	nil
Estimated deficiency/surplus of assets after floating charges		£ 87,164
Estimated prescribed part of net property where applicable (brought down)	£ nil	nil
Total assets available to unsecured creditors		£ 87,164
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Trade creditors	141,739	
Pension fund liability	10,300,000	
		(10,441,739)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (10,354,575)
Estimated deficiency/surplus as regards creditors		£ (10,354,575)
Issued and called up capital		
Ordinary shareholders	100	(100)
Estimated total deficiency/surplus as regards members		£ (10,354,675)

Signature



Date 12 October 2012

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt (£)	Details of any security held by creditor	Date security given	Value of security (£)
A2B Cars	35 Epping Green, Hemel Hempstead, Herts, HP2 7JP	178 00			
Alexander Forbes Trustee Service Limited	6th Floor Market Square House, St James's Street, Nottingham, NG1 6FG				
AMF Bowling WorldWide, INC	8100 AMF Drive, Richmond VI, United States	12,804 00			
Bernard Gibbons	87 Woodford Brewery Road, Blackrock, Ireland	5,088 00			
Boomerang Office Supplies	Unit 6 Canalside, Northbridge Road, Berkhamsted, HP4 1EG	38 00			
Bowlrite Ltd	Pro-shop, Charrington Bowl, Kingston Road	1,158 00			
British Telecommunications	81 Newgate Street, London, EC1A 7AJ	10 00			
BUFA	Anchorage Quay, Salford Quays, Salford, M50 3XL	1,976 00			
Dacorum Borough Council	Chief Financial Officer, Civic Centre, Hemel Hempstead, HP1 1HH	14,564 00			
Den-Tal-Ez Dental Prods Ltd	Cleveland Way, Hemel Hempstead, HP2 7DY	706 00			
Design Communications	Orchard Barn, Apple Mount Farm, Thorpe Monuex, Bury, IP30 0NQ	655 00			
Eden Springs UK Ltd	3 Livingstone Boulevard, Unit B, Blantyre, G72 0BP	31 00			
Electricity Supply Nominees Limited	c/o David Venus & Company Limited, Thames House, Esher, Surrey, KT10 9AD				
Geoffrey Furbes Services Ltd / Aztec	18 Eden Way Pages Ind Park, Bedfordshire, LU7 4TZ	677 00			
House of Logos Ltd	714 Attercliffe Road, Sheffield, S9 3RP	1,422 00			

ING Lease UK Ltd	60 High Street, Surrey, RH1 1NY	(19)		
Judy Howlett	80 Millstream Close, Hitchin, SG4 0DB	75 00		
Labourzone Ltd	The Maxet Suite, 2nd Floor Ardent House, Lytton Way, Stevenage, Herts, SG1 3HG	480 00		
Lanyard Factory Ltd	Studio 8, 2 Pinchun Street, London, E1 1SA	552 00		
Legal & General Investment Management	One Coleman Street, London, EC2R 5AA	5,026 00		
Mercer Ltd	Four Brindleyplace, Birmingham, B1 2JQ	73,163 00		
UPS Limited	UPS House, Forest Road, Feltham, TW13 7DY	123 00		
Vodafone UK	PO Box 549, Banbury, OX17 3ZJ	1,733 00		
Workman	70 Redcliff Street, Bristol, BS1 6AL	21,737 00		
Xerox UK Ltd	Waterside, Bridge House, Oxford Road, Uxbridge, UB8 1HS	(438)		
Total		141,739		


 Signature _____ Date 12 October 2012