

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

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Company Number

4661072

Name of Company

Durkar Architectural Limited

I / We

Roderick Michael Withinshaw
 The Copper Room
 Deva Centre
 Trinity Way
 Manchester
 M3 7BG

Peter Jones
 The Copper Room
 Deva Centre, Trinity Way
 Manchester
 M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 March 2008

Signed R. WithinshawDate 20 March 2008

Royce Peeling Green Limited
 The Copper Room
 Deva Centre
 Trinity Way
 Manchester
 M3 7BG

Ref DU500/RMW/GCS/DAB

Ins	WEDNESDAY		*ACZ46YC5*
A22	26/03/2008	152	COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement of affairs of

Durkar Architectural Limited

On the 20 March 2008

The date of the resolution for winding up

AFFIDAVIT / AFFIRMATION

This Affidavit/Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of the form

I, Andrew James Gough of 471 Denby Dale Road West, Calder Grove, Wakefield, West Yorkshire, WF4 3AA

Swear/affirm that the several pages attached marked A, A1 & B

Are to be best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 20 March 2008 the date of the resolution for winding up and that the said company carried on business as suppliers and installers of commercial glazing products

Sworn/affirmed at

Manchester.

Date

20 - 03 - 2008

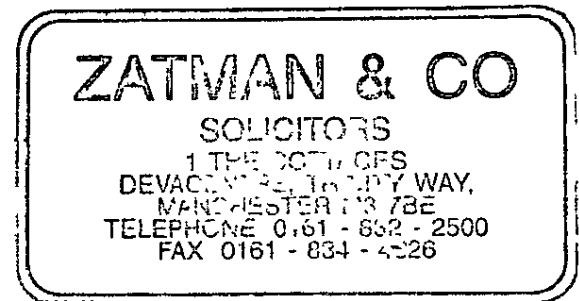
Signatures

A. J. Gough

Before Me

G. Neary

A Solicitor or Commissioner of Oaths



The Solicitor or Commissioner is particularly requested, before swearing/affirming the affidavit, to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in 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 necessitate its being re-sworn/re-affirmed

STATEMENT AS TO THE AFFAIRS OF DURKAR ARCHITECTURAL LIMITED
As at 20 March 2008
A – Summary of Assets

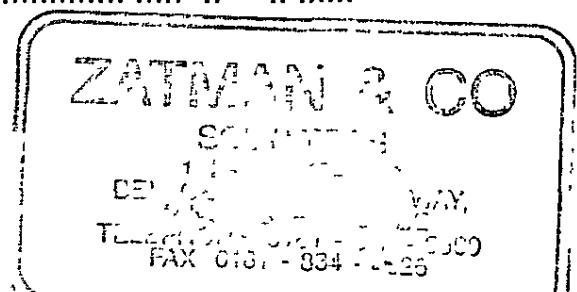
Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Office furniture and equipment	2,878	250
Trade debts and retentions	103,000	12,500
Work in Progress	2,000	-
Sundry debtor	5,200	-
Directors loan account	36,104	36,104
Cash at RPG Client account	7,258	7,258
Corporation tax	586	-
Estimated total assets available for preferential Creditors £	157,026	56,112

This is the Exhibit marked "A" referred to in the affidavit of AJ Gough

A. J. Gough

Solicitor

Signature..... A. J. Gough Date..... 20/03/08

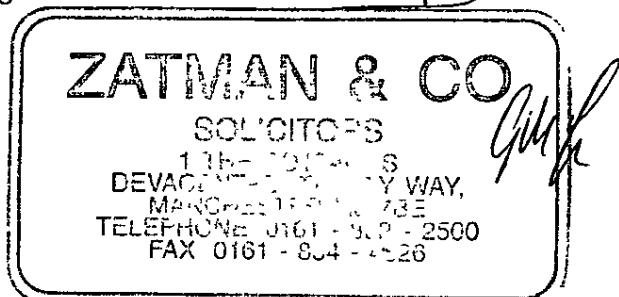


A1 – Summary of liabilities

“A”

		Estimated to Realise
		£
Estimated total assets available for preferential Creditors (carried from page A)		56,112
Liabilities		
Preferential Creditors:-		nil
Estimated surplus as regards preferential Creditors		56,112
Debts secured by a floating charge -		nil
Estimated deficiency/surplus of assets available for non-preferential creditors		
Non-preferential claims:-		
Trade and expense creditors	186,389	
HM Revenue & Customs - VAT	11,851	
HM Revenue & Customs - PAYE	7,127	
The Royal Bank of Scotland plc	<u>16,772</u>	
		222,139
Estimated deficiency/surplus as regards creditors	£	166,027
Issued and called up capital:-		
Ordinary shares	£	100
Estimated total deficiency as regards members	£	166,127

Signature A. T. Cough Date 20/03/08



Durkar Architectural Limited

B - Company Creditors

Key	Name	Address	£
CA00	Access Solutions (Automatic Doors) Ltd	51 Lyme Road, Hazel Grove, Stockport, SK7 6LA	56,657.84
CA01	Access Rentals Limited	Stafford Park 6 Telford Shropshire, TF3 3BQ	2,216.05
CA02	ACP Coatings Limited	Unit 2 Park Works, Park Road, Elland, HX5 9HN	2,469.32
CA03	Antial Limited	Unit 1, St Richards Road, Four Pools Industrial Estate, Elland Way, Leeds, LS11 0EY	30,411.09
CA04	Antich's Counter Service	3 Potters Walk Golcar Huddersfield HD7 4HH	699.12
CA05	Arkon Limited	Armyage Road Brighouse, West Yorkshire, HD6 1QF	7,651.64
CA06	Artifex Aluminum	3 Hacklings Green Lane, Lower Cumberworth Denby Dale Huddersfield HD8 8PW	18,594.38
CA07	Aston Installations	46 Church Lane, Swillington, Leeds, LS26 8DX	11,335.00
CA08	AWJ Glass Limited	Hopper Hill Road, Eastfield, Scarborough, YO11 3YS	272.04
CB00	Bond It	Unit G16 River Bank Way, Lowfields Business Park, Elland, West Yorkshire, HX5 9DN	105.05
CC00	Crystal Aluminium Ltd	Unit B4 Shawfield Road, Carlton Industrial Estate, Barnsley, South Yorkshire, S7 3HS	405.37
CD00	Dempsey Dyer Ltd	Langthwaite Grange Ind Estate, South Kirkby, Pontefract, West Yorkshire, WF9 3AP	5,308.32
CD01	Door Systems (UK) Ltd	450a Bradford Road, Baileys, West Yorkshire, WF17 5LW	298.57
CD02	Dual Seal Glass Ltd	403 Leeds Road, Huddersfield, West Yorkshire HD2 1XU	17,551.96
CE00	Jack Rawson Ltd	t/a Elite Transport Service, 3, AHED House, Sandbeds Trading Estate, Dewsbury Road, Ossett WF5 9ND	364.25
CH00	Haines Watts	Bridge House, Ashley Road, Hale, Altrincham, WA14 2UT	881.25
CH01	Hi-Tech Business Machines Ltd	Pennine Business Park, 14 Longbow Close, Bradley, Huddersfield, HD2 1GN	53.05
CH02	HM Revenue & Customs	Queens Cock, 3NW, Insolvency, Liverpool, L74 4AA	0.00
CI00	Ian Birkinshaw	Glen Cottage, Armitage Road, Deepcar, Sheffield, S36 2PA	866.50
CO00	The Jackloc Co Ltd	Uverscroft Lodge, Priory Lane, Uverscroft, Leicestershire, LE67 9PB	299.28
CK00	Ken Moore Construction Services	Unit 1, Cross Hall Street, Chorley, Lancashire, PR6 0QQ	769.86
CL00	Lonsdale Metal Co Limited	Unit 40, Millmead Industrial Centre, Mill Mead Road, London, N17 9QU	3,592.12
CO00	Oakland Glass Ltd	Bretfells Court, Bretton Street Industrial Estate, Dewsbury, West Yorkshire, WF12 9BG	11,821.32
CO01	Onyx Security Hardware Ltd	2 Seymour Court, Manor Park, Runcorn, Cheshire WA7 1SY	164.50
CP01	The Platform Company Ltd	Unit 22/23 Progress Business Park, Whittle Parkway, Slough, SL1 6DQ	220.55
CR00	Rex Crystal Fixings	Commercial Street, Off Thomas Lane, Wakefield, West Yorkshire WF1 5RN	270.01
CR01	RK Fabrications Ltd	Unit C16, Carlinghow Mills, JR Burrows Business Centre Bradford Road Bailey WF7 8LN	7,972.69
CR02	Robert Edwards Ltd	Unit 20 Moor Lane Trading Estate, Sherbert in Elmet, Leeds, LS25 6ES	2,439.30
CR03	Rowland Staffield Company	Rowland House, 274 Attercliffe Road, Sheffield, S4 7WZ	2,702.50
CR04	Thinksmart Insurance Services Limited	7th Floor, Oakland House, Talbot Road, Old Trafford, Manchester, M16 0P	0.00

30 Entries Totaling

186,388.93

ZATMAN & CO

SOLICITORS

1 THE BURNT
MAGNUS WAY,
MANCHESTER,
TEL: 0161 - 832 - 2500

FAX: 0161 - 834 - 4526

Signature

A. T. CrandDate 20/03/08