

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 

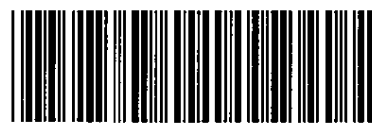
Date 20 March 2008

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

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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 offer 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.*

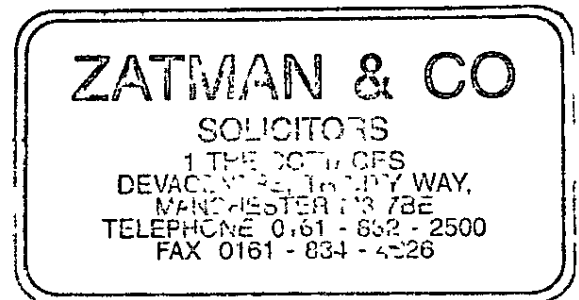
Signatures

*A. J. Gough*

Before Me

*G. McGearty*

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**

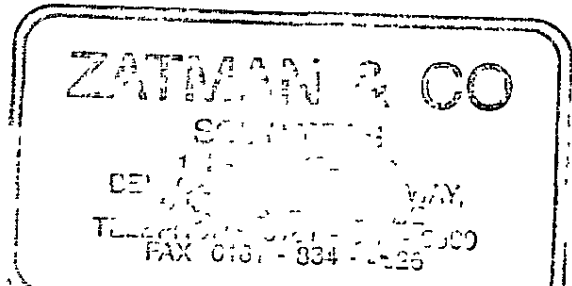
Assets	Book Value	Estimated to Realise
	£	£
<b>Assets specifically pledged -</b>		
<b>Assets not specifically pledged -</b>		
Office furniture and equipment	2,878	250
Trade debts and retentions	103,000	12,500
Work in Progress	2,000	-
Sundry debtor	5,200	-
Directors loan account	36,104	36,104
Cash at RPG Client account	7,258	7,258
Corporation tax	586	-
<b>Estimated total assets available for preferential Creditors    £</b>	<b>157,026</b>	<b>56,112</b>

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

*G. McGearty*

**Solicitor**

Signature..... A. J. Clough ..... 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
<b>Liabilities</b> <b>Preferential Creditors:-</b>		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		
<b>Non-preferential claims:-</b>		
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
<b>Issued and called up capital:-</b>		
<b>Ordinary shares</b>		
		£ 100
		100
<b>Estimated total deficiency as regards members</b>		<b>£ 166,127</b>

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