

# S.95/99

## Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

04768805

**Stuart M Page Limited**

We,

Stewart Bennett  
Bridge Business Recovery LLP  
3rd Floor  
39-45 Shaftesbury Avenue  
London W1D 6LA  
United Kingdom

James Bradney  
Bridge Business Recovery LLP  
3rd Floor  
39-45 Shaftesbury Avenue  
London W1D 6LA  
United Kingdom

the Joint Liquidators of the above-named company attach a statement of the company's affairs as at  
24 April 2009

Signed

Stewart Bennett

James Bradney

*S.T. Bennett*

*J. Bradney*

Dated: 24 April 2009

Bridge Business Recovery LLP

3rd Floor 39-45 Shaftesbury Avenue, London W1D 6LA , United Kingdom

Ref: STB\MB\BR1133

For Official Use	
Insolvency Sect	Post Room

THURSDAY



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30/04/2009

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

**Stuart M Page Limited**

on the 24th day of April 2009 being a date not more than 14 days before the date of the resolution for winding up

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### 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 Mark Page, Director

Of 1 Manor Farm Cottage, Holywell, St Ives, Cambridgeshire, PE27 4TQ

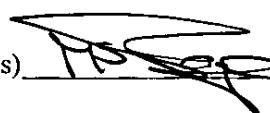
Make oath and say that the several pages exhibited hereto and marked A, A1, B and C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named Company as at 24 April 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said Company carried on business manufacturing and selling jewellery.

Sworn at 40 Gerrard Street London

Date

25/4/09

Signature(s)



Before me



A Solicitor or Commissioner of Oaths

*D. Bachor*

Before swearing the affidavit the Solicitor or Commissioner is particularly requested 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 need to be re-sworn.

**STUART M PAGE LIMITED**

**A - SUMMARY OF ASSETS**

	<b>Book Value</b> £	<b>Estimated to Realise</b> £
Uncharged Assets		
Debtors	214,943	uncertain
Furniture, Fixtures and Fittings	1,948	200
Other Current Assets	78,333	0
Plant and Machinery	26,114	9,600
Stock/Inventory on Hand	980	900
	<hr/> 322,318	<hr/> 10,700
Available to preferential creditors	322,318	10,700

  
Signature 

Date: 25/4/09

STUART M PAGE LIMITED

A1 - SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>
	£
Estimated total assets available for preferential creditors	10,700
<b>Liabilities</b>	
Estimated Surplus (Deficiency) as regards preferential creditors	10,700
Estimated total assets available for floating charge holders	10,700
Floating Charge Claims	0
Total assets available to unsecured creditors	10,700
Unsecured non-preferential claims	
Director's loan account	(319,425)
Barclays Bank plc	(54,997)
HM Revenue and Customs VAT	(24,800)
Trade and Expense Creditors	(141,998)
Estimated Surplus (Deficiency) Unsecured creditors	(541,220)
Share Capital:	
Ordinary	(100)
Estimated Surplus (Deficiency) as regards members	(100)
	<u>(530,620)</u>

Signature SM Page

Date: 25/6/09

**B COMPANY CREDITORS - STUART M PAGE LIMITED**

NOTE: You must include all creditors and identify any 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	Date security given	Value of security £
Allpack Packaging Ltd	Station Road Industrial Estate, Elmswell, Bury St Edmunds, Suffolk IP30 9HD	122.77			0.00
Argentech Ltd	Unit 74 Hillgrove Business park, Nazeing Road, Nazeing Essex EN9 2HB	17,853.45			0.00
Argex Ltd	130 Hockley Hill, Birmingham B18 5AN	4,958.89			0.00
Barclays Bank Plc	Market Hill Branch , Huntingdon Cambridge PE29 5AQ	54,997.24			0.00
Barker Storey Matthews	Pound Hill House, Pound Hill, Cambridge CB3 0AE	96.94			0.00
BOC Ltd	National Acc Centre, PO Box 6 Priestley Road, Worsley Manchester M28 4US	248.58			0.00
Cambridge Water Co	Rustat Road, Cambridge CB1 3QS	0.00			0.00
Capella Manufacturing Ltd	Unit 2, Staden Lane Ind. Est., Ashbourne Road, Buxton Derbyshire SK17 9RH	546.75			0.00
Crystal Accounting	6 Church Lane, Hartford, Huntingdon PE29 1XP	8,285.00			0.00
Curteis Chain Ltd	Caia Lane, Ellesmere, Shropshire SY12 9EG	9,880.18			0.00
Foremost Chain Company	29/30 Monument Industrial Park, Chalgrove, Oxon OX44 7RW	5,209.65			0.00
Grafton Projects Ltd	Chequers Court, Huntingdon PE18 6LZ	36.77			0.00
H M Revenue & Customs	1st Floor, Queens Dock Liverpool L74 4AG	24,799.93			0.00
Hunnybun & Sons	Ferrar House, 70 High Street, Huntingdon PE29 3DL	230.00			0.00
Kafevend Group Plc	65 Gatwick Road, Crawley Sussex RH10 9RH	303.18			0.00
Mark Page	1 High Street, Needingworth, St Ives PE27 4SA	319,425.00			0.00
Metalor Ltd	74 Warstone Lane, Birmingham B18 6NG	83,464.38			0.00
Monarch Jewels Ltd	67-68 Hatton Gardens, Suite 53, , 5th Floor London EC1N 8JY	3,218.20			0.00
Noyes & Noyes	8 Signet Court, Cambridge CB5 8LA	165.44			0.00
Powergen	Bedford MK41 0EW	355.95			0.00
Samual Findings & Jewellers Ltd	14 Cross Street London EC1N 8UN	631.68			0.00
Sheffield Assay Office	GuardiansHall, Beulah Road, Hillsborough Sheffield S6 2AN	1,096.42			0.00
South Cambridge District Council	Cambourne Business Park, Cambourne, Cambridge CB23 6EA	3,783.00			0.00
Stephen Merry	15 Millfield, Willingham, Cambridgeshire CB24 5HD	0.00			0.00
The National Insurance Fund	Watford RPO, Po Box 15, Exchange House, 60 Exchange Road, Watford WD18 0YP	0.00			0.00

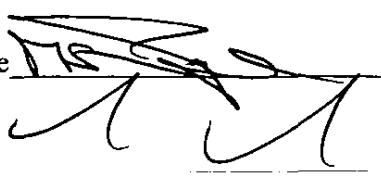
Signature



Date:

25/6/09

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
UPS Limited	Gresham Road, Bermuda Industrial Estate, Nuneaton Warwickshire CV10 7QR	12.54			0.00
Vogel & Sons Ltd	Suite C 1St Floor, 100 Hatton Garden London EC1N 8NX	1,498.13			0.00
		541,220.07			

Signature  Date: 25/4/09

**Shareholder Listing: BR1133 - Stuart M Page****Ordinary**

Shareholder	Address	Shares	Nominal Value	Paid Up Value
MARK PAGE	78 High Street Needingworth Cambridgeshire PE27 4SJ Cambridgeshire PE27 4SJ	64	64.00	64.00
WENDY BRADFORD	58 West End Haddenham Ely Cambridgeshire CB6 3TE Cambridgeshire CB6 3TE	36	36.00	36.00
		100	100.00	100.00

Signature \_\_\_\_\_ Date: 25/4/09

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