

S.95/99**Rule 4.34 – CVL The Insolvency Act 1986****Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986****For official use**

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To the Registrar of Companies**Company Number**

04887110

Insert full name
of company**Name of Company**

(1) D.D.S. DOMESTICS LIMITED

Insert full name(s)

I Richard Ian Williamson
of Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 20 February 2013

Signed -



Date - 20 February 2013

Presenter's name,
address and reference
(if any)

Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW
Reference - D0529/C/RIW/JTS/SGS

For official use	
Liquidation	Post Room
Section	

SATURDAY



A22TZTQY
23/02/2013
COMPANIES HOUSE

Insolvency-Company 4.20

A23

#180

Statement of Truth

Name of Company

D D S Domestics Limited

Company number

04887110

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) D D S Domestics Limited
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

(b) Insert date

on the (b) 20 February 2013, the date that the Company entered liquidation

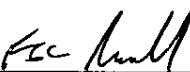
Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 20 February 2013 the date that the Company entered liquidation

Full name

FRANK STEPHEN CHRISTOPHER REVILL

Signed



Dated

20 February 2013

**D D S DOMESTICS LIMITED
STATEMENT OF AFFAIRS AS AT 20 FEBRUARY 2013
A - Summary of Assets**

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Goodwill	5,000	4,000
Stock	450	200
Balance at Bank	146	146
Fixtures fittings & equipment	900	200
Debtors	454	454
Estimated total assets available for preferential creditors	6,950	5,000

Eric Swart

20/2/13

DDS DOMESTICS LIMITED
 STATEMENT OF AFFAIRS AS AT 20 FEBRUARY 2013
 A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	5,000
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	5,000
Estimated prescribed part of net property where applicable (to carry forward)	0
5,000	
Debts secured by floating charges	
Nil	0
Estimated surplus as regards floating charge	5,000
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	5,000
Unsecured Non-Preferential Claims	
(Excluding any shortfall to floating charge holders)	
Trade and Expense Claims	4,051
H M Revenue & Customs - PAYE/NI	1,826
H M Revenue & Customs - VAT	5,068
Directors Loan Accounts	200
NatWest Commercial Business Card	2,497
Redundancy & Notice Pay	13,352
26,994	
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	(21,994)
Shortfall to floating charge holders (brought down)	0
Estimated (deficiency) as regards creditors	(21,994)
Issued and called up capital	
Issued Share Capital	1
Estimated total (deficiency) as regards members	(21,995)

FSC MUL

20/2/13

Code	Name & Address	Amount of Debt
C0001	HM Revenue & Customs National Insolvency Unit (NIU) 5th Floor Regian House James Street Liverpool L75 1AD	£5,068 00
C0002	HM Revenue & Customs Chillingham House Benton Park View Newcastle upon Tyne NE98 1ZZ	£1,826 00
C0004	XLN Telecom Limited 69 Bondway London SW8 1SQ	£93 43
C0005	LCS 1st Floor, West Wing Town Centre House Merrion Centre Leeds LS2 8LY	£744 92
C0006	Yes Hotels 18 Lynwood Avenue Layton Blackpool Lancashire FY3 7DG	£144 00
C0007	Blackpool Council Revenues & Benefits PO Box 50 Town Hall Blackpool Lancashire FY1 1NF	£2,963 39
C0008	Streamline PO Box 600 Harrogate HX3 1XG	£105 00
C0009	Redundancy Claims P O Box 15424 Cobalt Square 83 Hagley Road Birmingham B16 6JJ	£13,352 23

Signature *FSC Mabs*Date *20/2/13*

Code	Name & Address	Amount of Debt
C0010	Natwest Commercial Card Division P O Box 5747 Southend on Sea SS1 9AJ	£2,497 00
C0011	Mr FSC Revill	£200 00
TOTAL CREDITORS' CLAIM		£26,993 97

Signature *FSC Revill*

Date 20/2/13

D0529