

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

05111055

Name of Company

Commendore Limited previously known as Bradmore Garden Centre Ltd

I / We

Christopher John Stirland  
Castle Acres  
Narborough  
Leicester  
LE19 1BY

Nathan Jones  
Castle Acres  
Narborough  
Leicester  
LE19 1BY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 March 2013

Signed

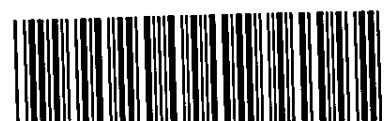
Date 26 March 2013

FRP Advisory LLP  
Castle Acres  
Narborough  
Leicester  
LE19 1BY

Ref C1428LEI/CJS/NMJ/YSB/ATL

**For Official Use**  
Insolvency Section | Post Room

THURSDAY



\*A252JMLV\*

28/03/2013

#263

**Statement of Affairs**

Statement as to affairs of

Commendore Limited previously known as Bradmore Garden Centre Ltd

on the 26 March 2013 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Graham Barric Bratton.

Signed



Dated

26/3/2013.

Commendore Limited previously known as Bradmore Garden Centre Ltd  
Statement Of Affairs as at 26 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	3,000 00	1,000 00
Cash at Bank	59,350 00	59,350 00
<b>Estimated total assets available for preferential creditors</b>		<b>60,350 00</b>

Signature



Date

26/3/2013

Commendore Limited previously known as Bradmore Garden Centre Ltd  
 Statement Of Affairs as at 26 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	60,350 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee wage arrears & holiday pay	2,963 00
	2,963 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>57,387 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	<u>57,387 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<u>57,387 00</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>57,387 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>57,387 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	74,785 00
Employee Unsecured Claims	8,729 00
H M Revenue & Customs PAYE/NI	40,335 00
H M Revenue & Customs VAT	44,026 00
Director's Loan Account	62,475 00
	<u>230,350 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors  (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(172,963 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(172,963 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(173,063 00)</u>

Signature

Date 26/3/2013

**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
CB08	Mr G Bramley - Employee Claims Meadow View Keyworth Road Wysall Nottingham NG12 5QQ	2,963.45
<b>1</b>	<b>Entries Totalling</b>	<b>2,963.45</b>

Signature



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**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Addis Housewares Limited Zone 3 Waterton Point Brocastle Avenue Waterton Industrial Estate Bridgend CF31 3US	207 07
CA01	ADT Fire & Security Plc Security House The Summit Hanworth Road Sunbury on Thames TW16 5DB	405.32
CA02	Agralan Ltd The Old Brickyard Ashton Keynes Swindon Wiltshire SN6 6QR	218.38
CA03	Andersons Zaks Ltd 3 Tangmere Mews Broad Lane Bracknell Berkshire RG12 9GQ	22 56
CA04	Arden Coffee Limited 5 Viking Business Centre, High Street Woodville Swalincote Derbyshire DE11 7EH	1,159 00
CB00	Barker Maule & Co 27-33 Castle Gate Newark Notts NG24 1BA	5,758 22
CB01	Bord Na Mona UK Limited Blenheim Road Airfield Industrial Estate Ashbourne Derbyshire DE6 1HA	5,414 23
CB02	Bosmere Products Limited 22/23 Cobham Way, Gatwick Int Dist Centre Gatwick Road Crawley Sussex RH10 9RX	857 09

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**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB04	Burton McCall Ltd 163 Parker Drive Leicester LE4 0JP	77 98
CB05	British Telecommunications Plc BT Correspondence Centre Providence Row Durham DH98 1BT	456 60
CB07	Mr G Bramley - Directors Loan Account Meadow View Keyworth Road Wysall Nottingham NG12 5QQ	62,475 00
CB08	Mr G Bramley - Employee Claims Meadow View Keyworth Road Wysall Nottingham NG12 5QQ	8,728 83
CC00	Container Centralen Limited c/o McBrides Accountants LLP, Nexus House 2 Cray Road Sidcup Kent DA14 5DA	33 43
CC01	Countax Limited Countax House Haseley Trading Estate Great Haseley Oxfordshire OX44 7PF	10 49
CC02	Countryside Books Highfield House 2 Highfield Avenue Newbury Berkshire RG14 5DS	858 57
CC03	Creative Tops Limited Creative House, 47/48 Causeway Road Earlstrees Industrial Estate Corby Northamptonshire NN17 4DU	971 02

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**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC04	Creative Products Ltd Unit 2 Belton Lane Industrial Estate Grantham Lincolnshire NG31 9HN	328.80
CD00	Denmans Electrical Wholesalers Ltd PO Box 422 6-16 Southgate Road Potters Bar Hertfordshire EN6 9AY	240.16
CD01	Dove Catering Equipment Ltd Mowbray Oaks, 2 Bretby Fairways Bretby Burton on Trent Staffordshire DE15 0QY	268.74
CE00	E On Energy Ltd Business Customer Service E.ON Energy Solutions Limited PO Box 2010 NG1 9GQ	1,699.57
CE01	Ernak UK Ltd Unit 8 Zone 4 Burntwood WS7 3XD	65.40
CE02	Excell Network Solutions Ltd 4-6 Langford Arch London Road Sawston Cambridge CB22 3FX	463.28
CF00	FGM Claymore Waterloo Industrial Estate Waterloo Road Bidford-upon-Avon Warwickshire B50 4JH	1,628.48
CF01	Fergusson Distribution Ltd Castlecraig Business Park Players Road Stirling FK7 7SH	1,660.80

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**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CF02	Floralsilk Ltd Meadow Drove Bourne Lincolnshire PE10 0BQ	1,174.66
CF03	Florelle Importing Co Albany Works Albany Road Kirkheaton Huddersfield HD5 9UL	700.20
CF04	Forklift Agency Ltd PO Box 9528 Long Eaton Nottingham NG10 9BT	411.25
CF05	Fuel Oil Supply Co Private Road No. 3 Colwick Industrial Estate Netherfield Nottingham NG4 2JN	3,387.34
CG00	Gardman Limited High Street Moulton Spalding Lincolnshire PE12 6QD	1,898.82
CG01	Gifts & Co Ltd Abercorn House 79 Renfrew Road Paisley PA3 4AD	817.40
CG02	Golden Grove Nursery Golden Grove Wigtoft Boston Lincolnshire PE20 2PU	94.80
CG03	Growth Technology Ltd Fremantle House, Unit 66 Taunton Trading Estate Norton Fitzwarren Somerset TA2 6RX	234.19

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**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CG04	G J Handy & Co Ltd Hobley Drive Stratton St. Margaret Swindon Wiltshire BA12 6BT	500.49
CH00	Handy Grab Hire Ltd 134 South View Road Carlton Nottingham NG4 3QW	180.00
CH01	Haxnicks Ltd Beaumont Business Park Woodlands Road Mere Wiltshire BA12 6BT	1,247.90
CH02	Home Interiors Unit 5 Baddow Park West Hanningfield Great Baddow Essex CM2 7SY	869.83
CH03	House Nameplate Company Limited Unit 16 Vauxhall Industrial Estate Ruabon Wrexham LL14 6HA	54.37
CH04	Hozelock Limited Midpoint Park Birmingham B76 1AB	5,206.27
CH05	HSBC Merchant Services LLP 51 De Montfort Street Leicester LE1 7BB	479.55
CH06	H M Revenue & Customs PAYE/NI Insolvency Team, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	40,335.00
CH07	H M Revenue & Customs VAT Queens Dock Liverpool	44,026.00

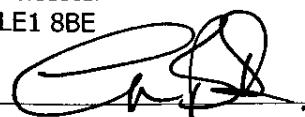
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**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CI00	Impulse Plants BV Wijksestraat 13, 4261 TV Wijk en Aalburg Holland	3,127.55
CI01	Internet Expert Ltd Internet Expert House 25-27 Park Road Loughborough LE11 6ED	176.40
CJ00	Jason Products United Kingdom Ltd Unit 1 Shires Road Brackley Northants NN13 7EZ	2,723.91
CL01	Leyland Cacti Wellington Road Kirton End Boston Lincolnshire PE20 1NU	129.12
CM00	Mr Fothergills Seeds Ltd Gazeley Road Kentford Newmarket Suffolk CB8 7QB	847.14
CM01	Meadowview Stone Lower Heath Prees Whitchurch Shropshire SY13 2BT	2,423.64
CM02	Mr Tyre Ltd 33 Potsford Street Hockley Birmingham B18 6LS	176.00
CN00	Nilfisk-ALTO UK Unit 24 Hillside Business Park Kempson Way Bury St. Edmunds Suffolk IP32 7EA	16.16
CN01	Northcliffe Media Ltd A&N Media Finance Services PO Box 8667 Leicester LE1 8BE	1,644.28

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**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CP00	Pilgrim Foodservice Ltd Marsh Lane Boston Lincolnshire PE21 7SJ	3,788 61
CP01	PM & PP Ltd Link House Tower Lane Eastleigh Hampshire SO50 6NZ	3,104 95
CP02	Porters Horticultural Limited Southport Old Road Formby Merseyside L37 0AN	639 36
CP03	PPL 1 Upper James Street London W1F 9DE	139.64
CP04	P M Burgess T/A Snapdragon 266 Lee High Road Lewisham London SE13 5PL	921 60
CR00	Rochford Garden Machinery Ltd Wincanton Business Park Wincanton Somerset BA9 9RS	384 88
CR01	Route 1 Garden and Home Ltd - In CVL C/o KSA Group Ltd C12 Marquis Court Marquisway TVTE Gateshead NE11 0RU	336 58
CS00	Severn Trent Water Customer Relations PO Box 5310 Coventry CV3 9FJ	1,086 14
CS01	Shanks Waste Management Ltd Unit 22 Nursling Industrial Estate Oriana Way Southampton SO16 0YU	79.80

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**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CS02	Stirling Agencies 6 Edelshain Grove Sandal Wakefield WF2 6HG	225 60
CS03	Swalec PO Box 2346 Cardiff CF23 8WE	2,650 16
CS04	Sofa Box Ltd Davies Road, West Bridgeford Nottingham	120 00
CT00	Thompson & Morgan (UK) Ltd Poplar Lane Ipswich Suffolk IP8 3BU	4,039.15
CT01	Tigi-wear Limited 622 Western Avenue London W3 0TF	1,222 63
CT02	Tillage Nurseries Walton Field, Farnham Lane Farnham Knaresborough North Yorkshire HG5 9JG	2,319 89
CT03	Trenchex Power Products Ltd Dovefields Uttoxeter Staffordshire ST14 8ER	116.04
CU00	UK Greetings Ltd Mill Street East Dewsbury West Yorkshire WF12 9AW	758 48
CW00	Westland Horticulture Ltd 14 Granville Industrial Estate Dungannon Co Tyrone N. Ireland BT70 1NJ	123 86
CW01	Woodlodge Products Woodlodge Halloway Hill Chertsey Surrey KT16 0AE	828.06
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**FRP Advisory LLP****Commendore Limited previously known as Bradmore Garden Centre Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CW02	W.P.C Prins B.V. Engelselaan 36, 2215 RJ Voorhout Netherlands	439 65
CY00	Yell Limited C/o RSM Tenon Salisbury House 31 Finsbury Circus London EC2M 5SQ	133 20
<b>71 Entries Totalling</b>		<b>230,349.57</b>

@ - Denotes associate creditor

Signature

