

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

5142690

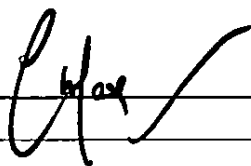
Name of Company

Nolans Jewellers Limited

I / We
C H I Moore
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 July 2010

Signed



Date

09
08 July 2010

K J Watkin & Co
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

Ref N27/CHIM/EPG/JRS

Insolve

WEDNESDAY



A15

COMPANIES HOUSE

417

Statement of Affairs

Statement as to affairs of

Nolans Jewellers Limited

on the 6 July 2010 the date of the resolution for winding up

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, Roy Leonard Woolley, of 26 Four Oaks Road, 10 Hanson Mansion, Sutton Coldfield, B74 2TJ

Make oath and say that the several pages exhibited hereto and marked A, A1, B, 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 6 July 2010 the date of the resolution for winding up and that the said company carried on business as Retail of jewellery & giftware

L.J.C Sworn/affirmed at 3 High Street, Aldridge, West Midlands

Date 6th July, 2010 -

Signatures 

Before Me L-J. Coleman

L.J.C A Solicitor or Commissioner of Oaths or ~~duly authorised officer~~

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 necessitate its being re-sworn

Nolans Jewellers Limited
Statement Of Affairs as at 6 July 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,568 00
Liabilities		
Preferential Creditors -		
Employees	40,606 00	40,606 00
Estimated deficiency/surplus as regards preferential creditors		(34,038 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(34,038 00)
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		(34,038 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)	34,038 00	
Trade & Expense Creditors	17,990 00	
Employees	105,666 00	
Krypton Jewellers Ltd	162,050 00	
HM Revenue & Customs - PAYE	10,840 00	
HM Revenue & Customs - VAT	19,636 00	
		350,220 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(350,220 00)
Estimated deficiency/surplus as regards creditors		(350,220 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(350,320 00)

Signature L. J. Wolman Date 6/7/10

Nolans Jewellers Limited
B - Company Creditors

Key	Name	Address	£
CA00	A Granger	2 High Street, Loughborough, Leicestershire LE11 2PY	0 00
CB00	Betts Metal Sales	49-63 Spencer Street, Hockley, Birmingham B18 6DE	805 96
CB01	BT	Department W, Durham TE, Providence Row, Durham, DH1 1RR	813 11
CB02	Baldwins Accountants	40 Litchfield Street, Walsall, WS1 1UU	0 00
CC00	Chubb Alarms	Chubb House, Staines Road West, Sunbury on Thames, Middlesex, TW16 7AR	46 48
CC01	Citizen	Citizen House, 19 The Business Centre, Mollly Millars Lane, Wokingham, Berkshire RG41 2QY	56 23
CC02	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CC03	Certegy Limited	PO Box 885, Edgbaston, Birmingham, B16 9DH	0 00
CC04	C M E	548 Aylestone Road, Leicester LE2 8TD	0 00
CC05	Charns UK Limited	PO Box 119, Westbury on Trym, Bristol, BS9 1EF	659 00
CC06	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surrey KT6 7EL	0 00
CD00	Dartena	21-25 Shelbourne Close, Boumemouth, Dorset, BH8 8QU	2,926 48
CD01	Dan Jewellers	10 St Cross Street, Hatton Garden, London, EC1N 8UB	34 26
CD02	Douglas Insurance	19/20 Cross Street, Rugby, CV21 3NL	927 10
CD03	Davertry District Council	Lodge Road, Daventry, Northampton, NN11 4FP	302 10
CE00	EMW Law	Seabeck House, 1 Seabeck Place, Milton Keynes, MK5 8FR	0 00
CE01	EON Energy Limited	Business Customer Services Newland House, 49 Mount Street, Nottingham, NG1 6PG	825 32
CF00	Fossil UK Limited	Featherstone House, Wolverton Mill, MK12 5TH	100 44
CG00	G & A	10 Vyse Street, Birmingham B18 6LT	0 00
CG01	Goldmajor	Derwent House Arden Road, London, W13 8RN	40 67
CH00	H L Legal & Collections	C/o Staples Herbert Street, Redditch, Worcestershire, B98 8BL	0 00
CH01	Hockley Mint Limited	166 Warstone Lane, Birmingham, B18 6NN	228 73
CH02	H M Revenue & Customs VAT	Central Insolvency Sift Team, 3 NW, Queens Dock, Liverpool, L74 4AA	19 636 00
CH03	HM Revenue & Customs	Employer Sectin Queensway House, Stewartfield Way, East Kilbridge G79 1AA	10,840 00
CH04	HM Revenue & Customs PAYE	Insolvency & Securities, 3 Floor Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH05	H L Legal & Collections	c/o Staples UK Retail Ltd, Herbert Street, Redditch, Worcestershire, B98 8BL	0 00
CK00	Krypton	Krypton House, 21-22 Hall Street, Birmingham, B18 6BS	162,050 00
CK02	K E P Watch Repair Specialists	1st Floor, Halesowen Road, Netherton, Dudley, DY2 9PY	238 00
CL01	Loss Management Group	Bath & West Buildings, Lower Bristol Road, Bath, BA2 3EG	863 75
CL02	Lloyds TSB	Cardnet Merchant Services, First Data House L/C/B, Christopher Martin Road, Basildon, Essex, SS14 9AA	0 00
CL03	Lloyds TSB	Great Hampton Street, PO Box 1000, BX1 1LT	0 00
CM00	Multimedia International Services Limited	Premier House - Premier Way, Poulton Business Park, Poulton Le Fyde, Lancashire FY6 8JP	62 77
CM01	Morplan	PO Box 54, Harlow, Essex, CM20 2TS	92 65
CN00	P J Neal Electrical Services	18 Jordan Close, Market Harborough, Leicestershire, LE16 7NW	269 40
CP01	Powegen (E-on)	PO Box 7750 Nottingham, NG1 6WR	830 61
CR00	Robert Jones	39 Church Gate, Leicester, LE1 3AL	3,198 64
CR01	Rotary Watches	84-86 Regent Street, London W1B 5RR	78 66
CR02	Rotary Watches	277 Prince Avenue, Westcliff on Sea, Essex, SS0 0JS	0 00

Signature K J Watkin

Date 6/7/10

**Nolans Jewellers Limited
B - Company Creditors**

Key	Name	Address	£
CR03	Royal Scot Crystal Limited	2 Westfield, Loughton, Essex IG10 4EB	428 14
CS00	Soude	Jewellery Manufacturers, Goswell Road, London, EC1V 7EB	83 89
CS01	Standard Life	PO Box 28836, Edinburgh, EH15 1WQ	0 00
CS02	SEIKO U K Limited	SC House, Varwall Road, Maidenhead, Berkshire, SL6 4UW	181 25
CS03	Swatch Group	The Royal Business Park, London E16 2QU	10 27
CS04	Staples	PO Box 1035 Doncaster, DN1 9JB	77 07
CT00	Time Products UK Limited	Alexander House, Charwell Drive, Wigston, Leicester, LE18 2EZ	1,149 23
CU00	Universal Gems	Augusta Street, 7 Warstone Mews, Hockley, B18 6JB	558 28
CW00	W J Sutton	St Helens House, 23-31 Victoria Street, Birmingham, B1 3ND	405 86
CX00	Xystos	PO Box 230, Blaydon on Tyne, Tyne & Wear, NE21 5WT	1,243 49
CZ00	Zedl Limited	32 Connaught Street, Northampton, NN1 3BP	452 38
49 Entries Totalling			210,516 42

Signature

K. J. Watkin

Date

6/7/10

Nolans Jewellers Limited
C - Shareholders

HB00 Jamie Derek Blackburn
HH00 Peter Robert Hughes
HK00 Krypton Jewellers Limited
HY00 Roy Leonard Woolley

21 - 22 Hall Street, Hockley, Birmingham, B18 6BS

4 Entries Totalling

17
17
50
16
100

Signature

L. J. Watkin

Date

6/7/10

Nólans Jewellers Limited
Statement Of Affairs as at 6 July 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Furniture & Equipment	5,741 00	1,000 00
Stock	8,919 00	5,500 00
Cash at Bank	68 00	68 00
Estimated total assets available for preferential creditors		6,568 00

Signature L. J. Coleman Date 6/7/10