

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

--	--	--

Company Number

5142690

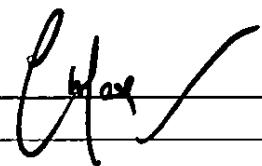
Name of Company

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

06 July 2010

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

Ref N27/CHIM/EPG/JRS



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

Date 6th July, 2010 -

Signatures 

Before Me L.J. Woolley

L.J.L 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
	<u>40,606 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>(34,038 00)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>(34,038 00)</u>
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	<u>(34,038 00)</u>
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
	<u>350,220 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>(350,220 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(350,220 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(350,320 00)</u>

Signature L.J. Wileman 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 6OE	805.96
CB01	BT	Department W, Durham TE, Providence Row, Durham, DH1 1RR	813.11
CB02	Baldwins Accountants	40 Lichfield Street, Walsall, WS1 1UU	0.00
CC00	Chubb Alarms	Chubb House, Staines Road West, Sunbury on Thames, TW16 7AR	46.48
CC01	Citizen	Citizen House, 19 The Business Centre, Molly 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	Champs 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	Dafena	21-25 Shelbourne Close, Bournemouth, Dorset, BH8 8QU	2,926.48
CD01	Dan Jewellers	10 St Cross Street, Hatton Garden, London, EC1N 8JB	34.26
CD02	Douglas Insurance	19/20 Cross Street, Rugby, CV21 3NL	927.10
CD03	Daventry District Council	Lodge Road, Daventry, Northampton, NN11 4FP	302.10
CE00	EMW Law	Sebeck House, 1 Sebeck Place, Milton Keynes, MK5 8FR	0.00
CE01	E.ON 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	40.87
CH00	H L Legal & Collections	Clo 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 Section Queensway House, Stewarfield Way, East Kilbride G79 1AA	10,840.00
CH04	HM Revenue & Customs PAYE	Insolvency & Securities, 3 Floor Euston Tower, 206 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 LCB, 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, Poultney Business Park, Poultney Le Fylde, 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	Powergen (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

Nolans Jewellers Limited
B - Company Creditors

Key	Name	Address	£
CR03	Royal Seal Crystal Limited	2 Westfield, Lougton, 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, Varnall 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, Chartwell Drive, Wigston, Leicester, LE18 2EZ	
CU00	Universal Gems	Augusta Street 7 Warstone Mews, Hockley B18 6JB	
CW00	W J Sutton	St Helens House, 23-31 Vittoria Street, Birmingham, B1 3ND	
CX00	Xystos	PO Box 230, Blaydon on Tyne, Tyne & Wear, NE21 5WT	405 86
cz00	Zedi Limited	32 Connaught Street, Northampton, NN1 3BP	1,243 49
			452 38
			210,516 42

49 Entries Totaling

Signature K. J. Watkin Date 6/7/10
Version 2.00

Nolans Jewellers Limited
C - Shareholders

HB00	Jamie Derek Blackburn
HH00	Peter Robert Hughes
HK00	Krypton Jewellers Limited
HW00	Roy Leonard Woolley

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

4 Entries Totaling

100

Signature L. J. ColmanDate 6/7/10

Nolans 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. Colenon Date 6/7/10