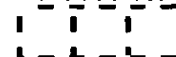


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

05203314

Name of Company

(a) Insert full name of  
company

(a) STONELINE IMPORTERS

Limited

(b) Insert full name(s)  
and address(es)

1/We (b) GRANT LANE PEGG,  
5-6 THE COURTYARD, EAST PARK, CRAWLEY,  
WEST SUSSEX, RH10 6AG

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as  
at (c) 23/11/2012

Signed

Date

5/12/2012

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

BENEDICT MACKENZIE,  
5-6 THE COURTYARD,  
EAST PARK,  
CRAWLEY,  
WEST SUSSEX, RH10 6AG

REF — S075/2/GP/GLP/PB

For Official Use

Liquidation Section

Post Room



A29

\*A1N7GCOW\*

06/12/2012

COMPANIES HOUSE

#41

THURSDAY

## Statement of Affairs

Statement as to affairs of

Stoneline Importers Limited

on the 23 November 2012 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 EDWARD SAUNDERS.

Signed 

Dated 23/11/12

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Stoneline Importers Limited  
Statement Of Affairs as at 23 November 2012

**A - Summary of Assets**

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets</b>                                            |                 |                              |
| Book Debts                                                         | 8,910 00        | NIL                          |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>NIL</b>                   |

Signature  Date 23/11/12

Stoneline Importers Limited  
Statement Of Affairs as at 23 November 2012

**A1 - Summary of Liabilities**

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | <b>NIL</b>                   |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |                              |
|                                                                                                                                                    | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade & Expense Creditors                                                                                                                          | 61,636 00                    |
| Inter - Company Loan                                                                                                                               | 5,200 00                     |
| Director's Loan                                                                                                                                    | 8,600 00                     |
|                                                                                                                                                    | <b>75,436 00</b>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | <b>(75,436 00)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | <b>(75,436 00)</b>           |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 100 00                       |
|                                                                                                                                                    | <b>100 00</b>                |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <b>(75,536 00)</b>           |

Signature  Date 23/11/12

**Stoneline Importers Limited**  
**B - Company Creditors**

| Key                         | Name                              | Address                                                                                                  | £                |
|-----------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------|------------------|
| CA00                        | Alsford Timber Experts            | Ness Road, Erith, Kent, DA8 2LD                                                                          | 5,411 13         |
| CA01                        | Alloway Timber                    | Unit 3, St Gerges Industrial estate, Richmond Road, Kingston Upon Thames, Surrey, KT2 5BQ                | 532 28           |
| CA02                        | Allen Concrete Limited            | 38 Willow Lane, Mitcham, Surrey, CR4 4NA                                                                 | 240 57           |
| CA03                        | About Roofing Supplies Ltd        |                                                                                                          | 4 93             |
| CB00                        | Buildbase                         | C/O The P & A partnership, 93 Queen Street, Sheffield, S1 1WF                                            | 8,670 64         |
| CB01                        | Brandon Hire Plc                  | 72-75 Feeder Road, Bristol, BS2 0TQ                                                                      | 689 37           |
| CB02                        | BSS Group Ltd                     | C/O The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF                                            | 393 31           |
| CB03                        | Barwick Green Limited             | 28 The Glade, Fetcham, Surrey, KT22 9TH                                                                  | 114 00           |
| CC00                        | H M Revenue & Customs - VAT       | Central Insolvency Sift Team, 3 NW Queens Dock, Liverpool, L74 4AA                                       | 0 00             |
| CC01                        | Covers & Sons                     | Sussex House, Quarry Lane, Chichester, West Sussex, PO19 8PE                                             | 69 98            |
| CF00                        | Farm Fencing                      | 105-125 Ashurst Road, Tadworth, Surrey, KT20 5PX                                                         | 503 66           |
| CH00                        | Howdens Joinery Ltd               | Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW                                           | 3,738 30         |
| CJ00                        | Jackson & Gocher                  | Harrow Lane, Off Farncombe street, Godalming, Surrey, GU7 3LP                                            | 1,650 06         |
| CL00                        | Lawsons (Whetstone) Ltd           | Tytenhanger Farm, Coursers Road, Colney Heath, Herts, AL4 0PG                                            | 10,702 89        |
| CP00                        | PTS Plumbing Supplies             | The BSS Group Plc, C/O The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF                         | 11,216 75        |
| CP01                        | Putney Builders Merchants Limited | 1st Floor, Unit 2 St Georges Industrial Estate, 380 Richmond Road, Kingston upon Thames, Surrey, KT2 5BQ | 487 14           |
| CS00                        | South Coast Roofing Supplies      | Sterling House, Hardings Way, St Ives, Cambridgeshire, PE27 3YJ                                          | 5,490 55         |
| CS01                        | Senate Electrical Ltd             | PO Box 28, Abbey House, Potters Bar, Herts, EN6 5DU                                                      | 4,980 68         |
| CS02                        | Speedy Asset Services Ltd         | Chase house, 16 The Parks, New Le Willows, WA12 0JQ                                                      | 1,540 31         |
| CS03                        | Send Hill Group Limited           | Potters Market Garden, Potters Lane, Send, Surrey, GU23 7JJ                                              | 5,200 00         |
| CS04                        | Edward Saunders                   | Potters Market Garden, Potters Lane, Send, Surrey, GU23 7JJ                                              | 8,600 00         |
| <b>21 Entries Totalling</b> |                                   |                                                                                                          | <b>70,236.55</b> |

Signature



**Stoneline Importers Limited**  
**C - Shareholders**

| Key                 | Name                | Address                                                     | Pref | Ord | Other | Total |
|---------------------|---------------------|-------------------------------------------------------------|------|-----|-------|-------|
| HS00                | Send Hill Group Ltd | Potters Market Garden, Potters Lane, Send, Surrey, GU23 7JJ | 0    | 100 | 0     | 100   |
| 1 Entries Totalling |                     |                                                             |      |     |       | 100   |

Signature

