

**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

05258856

Name of Company

Alan Rogers Barber Shops Ltd

I / We
Nicholas Charles Simmonds
34 Clarendon Road
Watford
WD17 1JJ

Colin David Wilson
73 Baker Street
London
W1A 6RD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13/12/2010

Signed



Date 14 December 2010

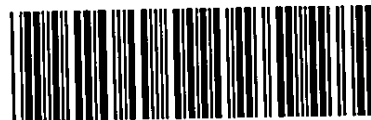
RSM Tenon Recovery
34 Clarendon Road
Watford
WD17 1JJ

Ref 5015279/NCS/CDW/JJ/RPG

For Official Use

Insolvency Section | Post Room

THURSDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Alan Rogers Barber Shops Ltd

on the 13/12/2010 the date of the resolution for winding up

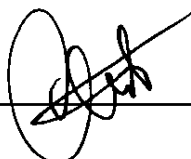
Statement of truth

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

Fullname

Alan Thomas Dixon Rogers

Signed



Dated

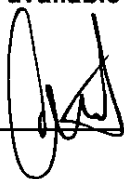
13.12.10

Alan Rogers Barber Shops Ltd
Statement Of Affairs as at 13 December 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill value on incorporation in '04	44,330 00	Uncertain
Assets subject to floating charge.		
Uncharged assets:		
Fixtures and Fittings	73,980 00	3,000 00
Cash at Bank	11,500 00	11,500 00
Estimated total assets available for preferential creditors		14,500 00

Signature



Date

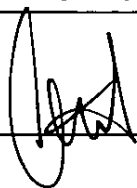
13.12.10

Alan Rogers Barber Shops Ltd
Statement Of Affairs as at 13 December 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		14,500 00
Liabilities		
Preferential Creditors -		
Redundancy Payment Office	5,446 00	
Employee Arrears/Hol Pay	744 00	
		6,190 00
Estimated deficiency/surplus as regards preferential creditors		8,310 00
Debts secured by floating charge pre 15 SEPTEMBER 2003		
	NIL	
	8,310 00	
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		8,310 00
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		8,310 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		8,310 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,521 00	
Employees	5,911 00	
Redundancy Payment Office	31,487 00	
Directors	142,169 00	
Inland Revenue	39,500 00	
		221,588 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(213,278 00)
Estimated deficiency/surplus as regards creditors		(213,278 00)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(213,280 00)

Signature



Date

13.12.10

RSM Tenon Recovery
Alan Rogers Barber Shops Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Mrs Angie Phillimore	18, GRANGER ROAD, PETERSFIELD, HANTS, GU32 3LY	
CA01	Mr Williamson	5, BELFRY SQ, BEGGARWOOD, BASINGSTOKE, RG22 4WZ	
CA02	ALAN ROGERS	5 Brinksway, Fleet, GU51 3LZ	142,169 00
CB00	Mrs Bidwell	3 Lea Springs, Fleet, Hants, GU51 5AR	2,521 25
CB01	Ms Barkway	58 QUEENS ROAD, ALDERSHOT, HANTS, GU113JD	
CB02	Mr Brookman	9, PRIORY ST., FARNBOROUGH, HANTS, GU147HX	
CC00	Mr Walker	1 DuMaurier Close, Church Crookham, Fleet, Hants	
CE00	Emily Carpenter	22 GAUVAIN CLOSE, ALTON, GU34 2SB	
CG00	Mrs Gibson	18 WRITEDOWN, ALTON, HANTS, GU34 1LX	
CH01	HM Revenue & Customs VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	24,000 00
CH02	Mrs Valene Harris	12 SHADY NOOK, FARNHAM, SURREY, GU9 0DT	
CH03	HMRC	National Registration Service, Imperial House, 77 victoria Street, Grimsby, North East Lincolnshire, DN31 1DB	
CH04	HMRC	Debt Management Payment Helpline, St Mungo's road, Cumbernauld, Glasgow, G67 1YZ	
CH05	HMRC PAYE and other taxes	Debt Recovery Unit, Michael Poor House, Corporation Road, Taunton TA1 4BZ, Ref 76SP149157	15,500 00
CI00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	
CI01	HM Revenue & Customs	Annual Accounting, National Registration Unit, Deans Gate, 62/70 Tettenhall Road, Wolverhampton, WV1 4TZ	
CL00	Ms A Lawson	44A SANDY POINT RD, HAYLING ISLAND, PO119RR	
CM00	Miss Megan Bates	25A GRANGE ROAD, PETERSFIELD, HANTS, GU32 3LY	
CM01	MADELINE ROGERS	5 Brinksway, Fleet, GU51 3LZ	
CR00	Redundancy Payment Office	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	36,933 00
CS00	Mrs Sykes	34ELM CLOSE, BORDON, Hants, GU350AF	
CW00	Ms C Walker	18, OPENFIELDS, HEADLEY, BORDON, GU35 8PQ	
EB00	Miss Belle Barkway	58 Queens Road, Aldershot, Hampshire, GU11 3JD	
EB01	Mr Kevin Brookman		1,766 15
EH00	Miss Valene Francis	12 Shady Nook, Farnham, Surrey, GU9 0DT	3,020 34
EL00	Miss Adele Barbara Lawson	44A Sandy Point Road, Hayling Island, PO11 9RR	
EP00	Mrs Angela Phillimore	18 Grange Road, Petersfield, Hampshire, GU32 3LY	391 80
EW00	Miss Claire Walker	18 Openfields, Headley, Bordon, Hampshire, GU38 8PQ	
EW01	Mr Adrian John Williamson	5 Belfry Square, Beggarwood, Basingstoke, RG22 4WZ	1,477 14

Signature _____

RSM Tenon Recovery
Alan Rogers Barber Shops Ltd
B - Company Creditors

Key		Name		Address		£	