

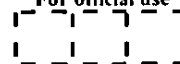
Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

05282241

Name of Company

(a) Insert full name of
company

(a) Period Style Lighting Limited

(b) Insert full name(s)
and address(es)~~I/We~~ (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 14 May 2014

Signed

Date

14 May 2014

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

Ref JS/PeriodStyle/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

SATURDAY



A382XKUJ

A22

17/05/2014

#362

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
PERIOD STYLE LIGHTING LIMITED
Company Number - 05282241

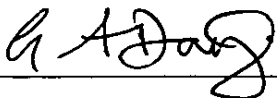
on the 14 May 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full name Geoffrey Day

Signed



Dated

14 May 2014

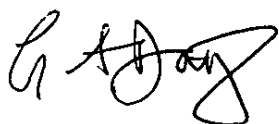
Period Style Lighting Limited
Directors' Estimated Statement of Affairs as at 14 May 2014

APPENDIX A

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
Fixtures and fittings		£4,975	£1,000
Stock		£20,000	£6,000
Goodwill		£56,000	£2,000
		<u>£80,975</u>	<u>£9,000</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)			£4,000
HM Revenue & Customs (PAYE/NI)			£892
HM Revenue & Customs (VAT)			£14,000
Lloyds Bank PLC			£20,000
Geoff & Gill Day			£40,000
Mullan Lighting Design And Manufacturing Ltd			£9,397
Other Unsecured Creditors			£33,938
			<u>(£122,227)</u>
Deficiency as per creditors			<u>(£113,227)</u>
Issued and paid up share capital			£2
Deficiency as creditors and shareholders			<u>(£113,229)</u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors
- 6 The assets have been valued by Geoffrey Rabbow of Rabbow & Co LLP, who is registered with NAVA



Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
Astro Lighting Ltd	Unit G2, River Way	Harlow	Essex	CM20 2DP				£ 852 73
BG Designs	Allens Farm	Tye Road	Elmstead Market	Essex	CO7 7BN			£ 830 34
Bracey's Accounts Ltd	Unit 4, The Maxet Suite	Arden House	Stevens Way	Stevens	SG1 3HG			£ 900 00
Classic British Lighting	Earsham Hall	Earsham	Bungay	Suffolk	NR35 2AN	periodst		£ 1,469 15
Dar Lighting Ltd	Wildmere Road	Banbury	Oxfordshire	OX16 3JZ		per02		£ 1,335 10
Elstead Lighting Limited	Elstead House	Mill Lane	Alton	Hampshire	GU34 2QJ			£ 2,995 19
Frankite Ltd	Snowdon Drive	Winterhill	Milton Keynes	MK6 1AP		per505		£ 2,757 86
Geoff & Gill Day								£ 40,000 00
Heathfield & Co	2 Priory Road	Tonbridge	Kent	TN9 2AF				£ 268 23
HIM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyre	NE98 1ZZ		£ 2,866 68
HIM Revenue & Customs (CT)	Sussex Area	Crown House	11 Regent Hill	Brighton	East Sussex	BN1 3ER	(Ref 16735 10130)	£ 4,000 00
HIM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA		(Ref 16735 10130)	£ 892 47
HIM Revenue & Customs (PAYE/NI)	East Herts, West Essex Office Area	Southgate	Stevenage	Herts	SG1 1HL		(Ref 321/079536)	£ 14,000 00
HIM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ			(Ref 902 8647 20)	£ 14,000 00
HIM Revenue & Customs (VAT)	Deansgate	62-70 Tetterhall Road	Wolverhampton	WV1 4TZ			(Ref 902 8647 20)	£ 5,576 57
HIM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BKS SAT					£ 2,49 18
Impex Russell Ltd	Impex House	Wellington Road	London Colney	St Albans	Hertfordshire	AL2 1EY		£ 802 67
Interiors 1900 Ltd	Unit A, Tyson Courtyard	Weldon Road	Corby	Northamptonshire	NN18 8AZ	periodst		£ 1,688 89
International Lamps Ltd	Stadium Way	Harlow	Essex	CM19 5FG		18734		£ 20,000 00
J P Ryckaert	105 ave de la division Leclerc	Wath Road	France	BY AIR				£ 617 40
Kansa Limited	The Flour Mill	Wath Road	Elsecar	Barnsley	S74 8HW			£ 9,397 46
Konstsmide (UK) Ltd	Hardwick View Road	Holmewood Industrial Estate	Chesterfield	Derbyshire	S42 5SA			£ 1,409 28
Lloyds Bank PLC	1 Silver Street	Enfield	Middlesex	EN1 3EE				£ 1,647 77
LSE Retail Group Ltd	LSE House	Collier Street	Salford	M3 7DW		p113		£ 1,951 80
Mullan Lighting Design And Manufacturing Ltd	Mullan Village	Co Monaghan	Republic of Ireland	BY AIR		period		£ 1,300 00
Parcellight co uk Limited	93 Chorley Road	Swanton	Manchester	M27 4AA				£ 122,227 45
Quality Lighting Design Ltd	361 Park Road	Birmingham	B18 5SR					
Rochamp Limited (In Liquidation)	C/o Neil Hickling - Liquidator	Smith & Williamson	Marmon House	3 Copenhagen Street	Worcester	WR1 2HB		
Searchlight Electrical Ltd	Sidney House	900 Oldham Road	Manchester	M40 2BS				
United Lights, UK	Unit 31, Forest Business Park	Argill Avenue	London	E10 7FB				

Signature