

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

05417151

Name of Company

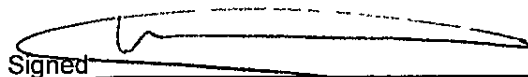
Yorkshire Style Limited

I / We
Keith Allan Marshall
2 Wellington Place
Leeds
LS1 4AP

William Duncan
2 Wellington Place
Leeds
LS1 4AP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2013

Signed



Date 15 May 2013

RSM Tenon Restructuring
2 Wellington Place
Leeds
LS1 4AP

Ref 5528381/KAM/WD/GL/CD/CHH

For Official Use

Insolvency Section

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Yorkshire Style Limited

on the 15 May 2013 the date of the resolution for winding up

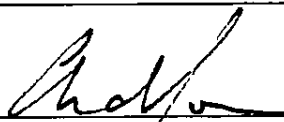
Statement of truth

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

Full Name

ANDREW DIXON JONES

Signed



Dated

15/5/2013

Yorkshire Style Limited
Statement Of Affairs as at 15 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

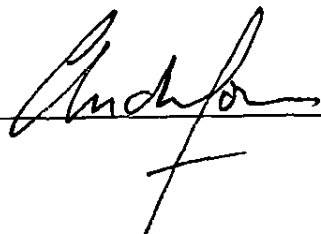
Uncharged assets:

Office Equipment	2,702 00	NIL
Furniture & Fixtures	13,121 00	2,780 00
Motor Vehicles	16,994 00	15,650 00
Stock	198,660 00	50,654 00
Trade Debtors	3,136 00	2,352 00
Other Debtors & Prepayments	45,085 00	NIL
Cash at Bank / Cash in Hand	57,111 00	56,696 00

Estimated total assets available for preferential creditors

128,132 00

Signature



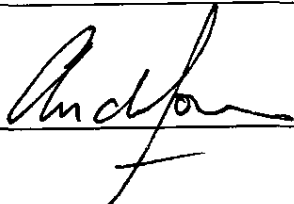
Date

15/5/2013

Yorkshire Style Limited
Statement Of Affairs as at 15 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	128,132 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	6,559 00
	<u>6,559 00</u>
Estimated deficiency/surplus as regards preferential creditors	121,573 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	121,573 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	121,573 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	121,573 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	121,573 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	69,528 00
Employees	73,546 00
Customer Deposits	9,144 00
Other creditors and accruals	17,109 00
HM Revenue & Customs/PAYE	6,693 00
HM Revenue & Customs/VAT	29,331 00
	<u>205,351 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(83,778 00)
Estimated deficiency/surplus as regards creditors	(83,778 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(83,779 00)</u>

Signature  Date 15/5/2013

**RSM Tenon Restructuring
Yorkshire Style Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Angel Springs Limited	Angel House, Shaw Road, Wolverhampton, WV10 9LE	8 76
CA01	ADT		1,205 62
CB00	Bradley-Mason LLP	Evans Business Centre, Hartwith Way, Harrogate, HG3 2XA	1,080 00
CB01	BT Ltd	Correspondence Centre, Providence Row, Durham, Co Durham, DH98 1BT	538 23
CC00	Cefa-soft Limited	Unit A1 08, Portview Trade Centre, 310 Newtownards Road, Belfast, BT4 1RX	885 24
CC01	Chubb Electronic Security	Number 1, The Beehive, Lions Drive, Blackburn, Lancashire, BB1 2QS	613 80
CC02	Computers Unlimited	Janson Computer's T/a Computers Unlimited, Technology Park, Colindeep Lane, London, NW9 6BX	94 37
CC03	Carter Towler	Coronet House, Queen Street, Leeds, LS1 2TW	3,870 00
CC04	CAWKWELL MR	14 Porsper Street, LS10 2AE	50 00
CC05	CHOUDHURY TANJINA MRS	27 Hill Top Rise, HG1 3BW	71 00
CC06	Crossland Mr	87 Boradowler Lane, WF5 0QG	50 00
CC07	Stephen Cox	Flat 4, Uptonfields, Upton Road, Southwell, Nottinghamshire, NG25 0QA	0 00
CD00	DBS York Ltd	Unit 2, Stirling Park, Amy Johnson Way, Clifton Moor, York, YO30 4WP	451 20
CD01	DPD	15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG	67 58
CD02	Dodds Mrs	3 Granby Park, HG1 4AE	289 00
CD03	DOYLE MR	14 Hyde Park Road, HG1 5NR	566 00
CD04	Deep Blue Limited		1,200 00
CE00	EVANS D H MR	248 Otley Road, LS16 5AB	30 00
CG00	GIBSON S MR	31 Roughaw Road, Skipton, BD23 2PY	499 99
CG01	GILL MR & MRS	Hope Farm, Hope Lane, Shipley, BD17 5AR	300 00
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	29,331 21
CH01	Harrogate Borough Council	1/2 Station Bridge, Harrogate, North Yorkshire, HG1 1SS	16,848 00
CH02	HANSON C MS	11 School Lane, Walton, Wakefield, WF2 6PQ	249 00
CH03	HARNELL MR	11 Chestnut Grove, WF8 3NG	22 00
CH04	HOLROYD B MR	46 Kelmscott Lane, LS15 8JU	816 00
CH05	HSBC Bank Plc	Card Services, P O Box 6001, Coventry, West Midlands, CV3 9FP	0 00
CI00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	6,693 38
CI01	HM Revenue & Customs	Insolvency & Statistics, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0 00

Signature

Page 1 of 3

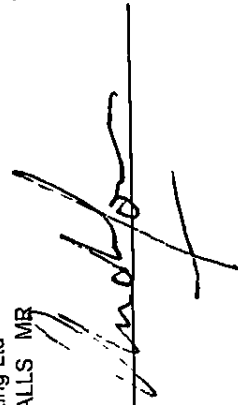
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**RSM Tenon Restructuring
Yorkshire Style Limited
B - Company Creditors**

Key	Name	Address	£
CJ00	Jolliffe Cork	33 George Street, Wakefield, WF1 1LX	88 80
CL00	Laptop Hut Ltd	Unit 2, English Close Business Park, Hove, BN3 7EE	249 90
CL01	Leeds Paper Recycling Ltd	Unit B1 & B2, Valley Farm Road, Stourton, Leeds, LS10 1SD	10 56
CL02	Leeds City Council	PO Box 60, Leeds, LS2 8JR	21,411 00
CL03	LADY JEAN CLAUDE MR	57 Busingham Lane, LS7 3AH	449 00
CL04	LARDHA MRS	146 Wetherby Road, HG2 7AB	49 99
CL05	Mr Littlefair		73 00
CM00	MAJCHERKIEWIEZ DOROTA MS	27 Garth Way, YO32 4AF	750 00
CM01	MOOR MR & MRS	14 High Street, HG3 1BQ	49 00
CM02	MOORE J MR	20 Newlay Grove, LS18 4LH	709 97
CN00	National Friendly Ltd	Mellersh & Harding LLP, Kingsbury House, 15-17 King Street, London, SW1Y 6QU	18,000 00
CN01	Ian Meikael	43 Enlup Avenue, Shevington, Wigan, WN6 8AT	69 00
CO00	Off the Wall		32 52
CP00	Performing Right Society Limited	29-33 Berners Street, London, W1T 3AB	185 30
CP01	Philip Fisher LLP	3 Dancastle Court, Arcadia Avenue, Finchley, London, N3 2JU	1,872 64
CP02	Pasternak, MR	2 Gledhill Park View, LS7 4JS	0 00
CP03	PRITCHARD MRS	2 Maple Terrace, LS19 7HL	50 00
CS00	Stray FM	Chessingham House, Chessingham Park, Dunnington, York, YO19 5SE	599 75
CS01	SIMPSON K MR	18 Arundel Walk, WF17 0JP	400 00
CS02	SMITH MRS	15 The Crescent, Stockton on Tees, TS16 0JB	89 99
CS03	SNELSON MR	Joan Lear, Middlesmoor, HG3 5ST	39 00
CS04	STONEHOUSE R MR	4 Bacchus Lane, Southcave, HU15 2ER	135 00
CS05	Kazimierz Skibinski	12 Whitby Avenue, Fartown, Huddersfield, HD2 2QL	0 00
CS06	Staghold (Birmingham) Limited	c/o Philip Fisher & Co, 3 Dancastle Court, Arladia Avenue, Finchley, N3 2JU	0 00
CT00	TAMASEVICIUTE MISS	15 Strawberry Dale Ave, HG1 5EA	729 60
CU00	UNWIN J MR	43 Ross Green Lane, LS9 8FG	999 99
CV00	Viking Ltd	Office Depot International, 501 Beaumont Leys Lane, Leicester, LE4 2BN	174 21
CW00	WALLS MR	123 Temple Avenue, LS15 0JS	51 00

Signature



Page 2 of 3

**RSM Tenon Restructuring
Yorkshire Style Limited
B - Company Creditors**

Key	Name	Address	£
CW01	WHITE P MR	8 Hallam Chase, S10 5SW	999 00
CW02	WHITEHEAD Carole Mrs	49 Dobcross New Road, Oldham, OL3 5AY	259 00
CW03	Woods Mr	8 Grosveno Buildings, HG1 2RT	262 99
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	41 44
CZ00	ZAARUKA MR	North West Road, LS6 2QF	35 00
ED00	Michelle Driver	9 Dartmouth Mews, Morley, LS27 0UA	6,461 62
EG00	Mr Tom Goforth	21 Kitchener Street, York, YO31 8RZ	2,132 64
EH00	Mr Richard Hargreaves	1 Alder Mews, Alder Hill Avenue, Meanwood, Leeds, LS6 4UQ	865 38
EJ01	Mrs Shelley Jones	Rouen Tree House, The Green Woolley, Wakefield, WF4 2JG	9,553 85
EM00	Mr Colin Matthews	48 Stoneleigh Court, Leeds, LS17 8FN	2,830 75
EN00	Mr Daniel Nutter	51 Parkways Avenue, Oulton, Leeds, LS26 8TW	4,712 56
EP00	Mr Gavin Playforth	10 Blackmoor Court, Leeds, LS17 7RS	2,262 40
ES00	Mr Anthony Scott	15 Birkdale Grove, Alwoodley, Leeds, LS17 7SR	6,621 59
ES01	Mr David Smith	2 Rushworth Close, Stanley, Wakefield, WF3 4JG	10,540 99
ES02	Mr Nick Smith	5 Lidgett Crescent, Roundhay, Leeds, LS8 1HN	12,523 30
ES03	Mr Matthew Smith	2 Rushworth Close, Stanley, Wakefield, WF3 4JG	221 55
EW00	Mr Joe Wolverdige	198 Forest Lane, Harrogate, HG2 7EE	643 29
RJ00	Mr Andrew Jones	Rouen Tree House, The Green, Woolley, Wakefield, WF4 2JG	21,599 95
77 Entries Totalling			195,666 90

Signature 