

**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

05442787

Name of Company

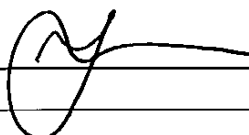
Shades (Shenfield) Ltd T/a Shades Of Shenfield

I / We
Martin Weller
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

Glyn Mummery
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 January 2014

Signed



Date 08 January 2014

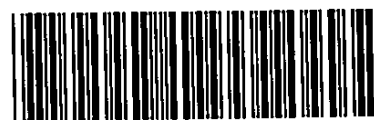
FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref S1525BCO/MJW/GM/NS/EW/ATL/KL

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Insolvency Section

Post Room

TUESDAY



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A26

14/01/2014

#275

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Shades (Shenfield) Ltd T/a Shades Of Shenfield

on the 10 January 2014 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 LINDA HAWES

Signed L. Hawes

Dated 10/1/14

Shades (Shenfield) Ltd T/a Shades Of Shenfield

Calculation Not Relevant No floating charge or date prior to implementation date

09 January 2014

Shades (Shenfield) Ltd T/a Shades Of Shenfield
Statement Of Affairs as at 10 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	1,934 00	125 00
Stock		290 00
Book Debts	1,462 00	1,462 00
Estimated total assets available for preferential creditors		1,877 00

Signature A. Hawes Date 10/1/14

Shades (Shenfield) Ltd T/a Shades Of Shenfield
Statement Of Affairs as at 10 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,877 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,877 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,877 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,877 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,877 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,877 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	45,212 00
	<u>45,212 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(43,335 00)
Estimated deficiency/surplus as regards creditors	(43,335 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(43,337 00)</u>

Signature P. Hawes Date 10/1/14

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Shades (Shenfield) Ltd T/a Shades Of Shenfield
B - Company Creditors

Key	Name	Address	£
CA00	Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA	76.89
CA01	Anne & Robert Swaffer	Bakewell Road, Orton Southgate, Peterborough, PE2 6WQ	384.23
CB00	Bill Beaumont Textiles	Units 3-4 Drumhead Road, Chorley North Bus. Park, Chorley, Lancashire, PR6 7BX	12.78
CB01	Blendworth	Crookley Park, Hordean, Hampshire, PO8 0AD	123.60
CB02	Brentwood Council	Town Hall, Ingrave Road, Brentwood, Essex, CM15 8AY	579.00
CB03	British Gas	PO Box 4805, Worthing, BN11 9QW	1.00
CB04	Broadview	57 Hatchpond Road, Nuffield Industrial Estate, Poole, Dorset, BH17 0JZ	1,672.20
CB05	British Telecom	BT Business Accounts, Providence Row, Durham, DH98 1BT	76.25
CC00	Clarke & Clarke	Unit 2 The Madison Centre, Knoesley Road, Haslingden, Lancashire, BB4 4EG	1,013.22
CD00	Decora Blind Systems Ltd	1 Ferguson Drive, Lisburn, Belfast, BT28 2FL	1,549.82
CE00	Elavon Merchant Services	PO Box 466, Brighton, BN50 9AW	1.00
CE01	Essex & Suffolk Water	Customer Centre, PO Box 292, Durham, DH1 9TX	30.08
CF00	Fryetts Fabrics	Marshall House, Rake Lane, Clifton, Manchester, M27 8LJ	36.96
CH00	Hallis Hudson	B1 Redscar Business Park, Preston, Lancashire, PR2 5NJ	103.13
CH01	H M Revenue & Customs	100 Russell Street, Middlesbrough, Cleveland, TS1 2AD	0.00
CH02	H M Revenue & Customs	Central Insolvency Sift Team, 3rd Floor NW, Queens Dock, Liverpool L74 4AA	8,182.81
CH03	H M Revenue & Customs	ICHU RM BP 2302, Benton Park View Longbenton, NEWCASTLE UPON THAMES, NE98 1ZZ	6,019.40
CJ00	JAB International	17 The Boulevard, Impenal Wharf, London, SW6 2UB	492.35
CJ01	Jones Interiors	Lortas Road, New Basford, Nottingham, NG5 1EH	18.68
CK00	Kestrel Lister & Co	Listers Mills, Heaton Road, Bradford, BD9 4SH	47.88
CL00	London Weekly Newspapers	1st Floor, County House, 221-241 Beckenham Road, Beckenham, Kent BR3 4JF	964.80
CL01	Lonsdale Window Fashions	Units 1 & 2, The Gryphon Ind. Park, Porters Wood, St Albans, Herts, AL3 6XZ	7,377.63
CL02	Linda Hawes	Perelle, Church Lane, Doddinghurst, Brentwood, Essex, CM15 0NA	2,764.00
CP00	P F Ahern	Oliver Close, West Thurrock, Essex, RM20 3EE	188.00
CP01	Pavilion Textiles	17 Gate Lodge Close, Round Spinney, Northampton, Northants, NN3 8RJ	759.27
CP02	Prestigious Textiles	4 Cross Lane, Westgate Hill Street, Bradford, BD4 0SG	385.68
CP03	Price & Co	Regency House, North Street, Portslade, Brighton, Sussex, BN41 1ES	126.55
CR00	Romo	Lowmoor Road, Kirby-in-Ashfield, Nottingham, NG17 7DE	2,103.37
CS00	Samuel Simpson	4 Albert Close Estate, Whitefield, Manchester, M45 8EH	253.36

Signature

D. Hawes

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FRP Advisory LLP
Shades (Shenfield) Ltd T/a Shades Of Shenfield
B - Company Creditors

Key	Name	Address	£
CS01	Santander Bank plc	Bridle Road, Bootle, L30 4GB	300.00
CT00	Tropical Blinds Ltd	Units 5 & 6, Five Arches Business Estate, Off Maidstone Road, Sidcup, Kent DA14 5AE	9,176.95
CV00	Velux Company Ltd	Woodside Way, Glenrothes East, Fife, KY7 4ND	52.81
CW00	Wilman Interiors	H&S Fabrics Ltd, 512 Wallisdown Road, Wallisdown, Bournemouth, Dorset BH11 8PT	339.00
RH00	Linda Susan Hawes	Perelle, Church Lane, Doddinghurst, Brentwood, Essex, CM15 0NA	0.00
RH01	Malcolm George Hawes	Perelle, Church Lane, Doddinghurst, Brentwood, Essex, CM15 0NA	0.00
35 Entries Totalling			45,212.70

Signature *L. Hawes*
 10/1/14

FRP Advisory LLP
Shades (Shenfield) Ltd T/a Shades Of Shenfield
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Linda Hawes	Perelle, Church Lane, Doddinghurst, Brentwood, Essex, CM15 0NA	0	1	0	1
HH01	Malcolm Hawes	Perelle, Church Lane, Doddinghurst, Brentwood, Essex, CM15 0NA	0	1	0	1
2 Entries Totalling						2

Signature *L Hawes*
 10/1/14