

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Abbey Furnishings Limited	Company number 05584701
In the The High Court [full name of court]	Court case number 3973 of 2007

(a) Insert full name(s)
and address(es) of
administrator(s)

I/We (a) Henry Anthony Shinnars and Anthony Cliff Spicer of Smith & Williamson Limited, 25
Moorgate London EC2R 6AY

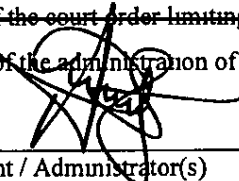
attach a copy of -

* the statement(s) of affairs,

* the statement(s) of concurrence,

* Delete as applicable

~~* a copy of the court order limiting disclosure in respect of the statement of affairs~~
in respect of the administration of the above company

Signed 
Joint / Administrator(s)

Dated 20/07/2007

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Smith & Williamson Limited	
25 Moorgate London	
EC2R 6AY	Tel 0207 131 4542
DX Number	DX Exchange

TUESDAY



A23 *ASJ16RI1* 92
24/07/2007
COMPANIES HOUSE

If you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

Statement of affairs

Name of Company
Abbey Furnishings Limited

Company number
05584701

In the
The High Court

[full name of court]

Court case number
3973 of 2007

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Abbey Furnishings Limited, Unit 1A The Distribution Centre, Stoke Road Stoke Orchard, Cheltenham, Gloucestershire, GL52 7RS

on the (b) 7 June 2007, the date that the company entered administration.

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 7 June 2007 the date that the company entered administration.

Full name

Robert Anthony Adams

Signed

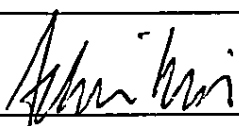
Adams

Dated

22 June 2007

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ NIL	£ 77,428.07
Liabilities		
Preferential creditors -		
Estimated deficiency/surplus as regards preferential creditors		£
	£ NIL	
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		£ 77,428.07
	£	
Debts secured by floating charges		
Estimated deficiency/surplus of assets after floating charges		£
	£	NIL
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		£ 77,428.07
	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 433,740	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ 356,420.03
	£	
Shortfall to floating charge holders (brought down)		
Estimated deficiency/surplus as regards creditors		£
	£ 150,000	150,000
Issued and called up capital		
Estimated total deficiency/surplus as regards members		£ 58,420.03

Signature  Date 22.06.2007

Assets

BOOK DOBTS

Venture Finance

Plant, machinery, fixtures
Furniture

Goodwin, CC

Still a WIP

IMPROVEMENTS TO LOANSTARS PROGRAM

Signature

Signature Admiral Date 22/6/07

Date 22/6/07

Book Value £	Estimated to Realise £
153,716.24	122,973
	95,544.93
	27,428.07
74,510.41	20,000.00
235,902.00	1,000.00
258,158.00	29,000.00
6,375.00	n/a
726,661.73	77,428.07

Key	Name	Address	£
CA00	A & A Furnishings	Unit 2, Farrington Old Mill, Centurion Industrial Estate, Centurion Way, Leyland, Lancs PR25 4GU	5,563 85
CA01	A & S Metalwork & Fabrication	Unit 5, Fiddington House Farm, Fiddington, Tewkesbury, Glos, GL20 7BJ	152 75
CA02	Abbey Business Equipment	Unit One, Manchester Business Park, Tewkesbury Road, Cheltenham, GL51 9EJ	97 25
CA03	Abbey Contract Interiors Ltd	Unit C2, 64 Hundred, Tewkesbury Business Park, Severn Drive, Tewkesbury, Glos GL20 6SF	13,057 12
CA04	Abbey Fabrics	Unit 6, St Margarets Way, Phoenix Court, Slukuley Meadows Industrial Estate, Huntingdon, Cambridgeshire PE29 6EB	987 58
CA05	A C Mains	101 Cheltenham Road, Longlevens, Gloucester, GL2 0JG	0 00
CA06	Action Colour	Units 9C/D/E, Alstone Lane Trading Estate, Cheltenham, Glos, GL51 8HF	871 85
CA07	A C Valmic	9-10 Meadow View, Crendon Industrial Estate, Long Crendon, Nr Aylesbury, HP18 9EQ	528 17
CA08	Airco Pneumatics Limited	23 Malmesbury Road, Kingsditch Trading Estate, Cheltenham, Gloucestershire, GL51 8PL	276 87
CA09	Assissed S p a	Via delle Industrie, 42, 33080 Rovereto in Piano, (Fordenone)	276 87
CA0A	Assi Transport Ltd	Unit 32 Bourne End Mills, Bourne End Mills Industrial Estate, Hemel Hempstead, HP1 2UJ	1,621 50
CA0B	Avagio IT Services Ltd (Old Avagio)	Suite D, Pew Hill House, Pew Hill, Chippington, Wiltshire, SN15 1DN	590 44
CA0C	Avm	Unit 11, Lansdown Industrial Estate, Off Gloucester Road, Cheltenham, GL51 8PL	904 75
CB00	Baileborough Foundry	Baileborough, Co Cavan, Ireland	1 953 80
CB01	Bardlaycard - Nick Scanlan		1 948 70
CB02	Barton Products		1,679 66
CB03	BeA Fastening Systems Limited	Barton Road, Long Eaton, Nottingham, NG10 2FN	37 53
CB04	Bed Factory	Waterside Road, Beverley, East Yorkshire, HU17 0ST	273 78
CB05	Blink Reservations Ltd	Hammond Road, Knowsley Industrial Park, Kirkby, Liverpool, L33 7RP	1,408 10
CB06	Buk Limited	Unit 37, Lansdown Industrial Estate, Cheltenham, Glos, GL51 8PL	5,030 64
CC00	Capricorn Imports Ltd	Symonds Farm, Great Saxham, Bury St Edmunds, Suffolk, IP28 6RE	490 13
CC01	Chandlers Limited	Unit 7 Greendale Bus Park., Woodbury Sallerton, Nr Exeter, Devon, EX5 1EW	726 13
CC02	Cheltenham Timber Products Ltd	5 Talbot Road, Earnshaw Bridge, Leyland, PR5 1ZJ	4,746 60
CC03	Cheshire Soft Furnishing Limited	4 Selkirk Street, Cheltenham, Glos, GL52 2HH	599 25
CC04	Clockwork Components Ltd	Unit 4, Guardian Street Ind Est., Warrington, Cheshire, WA5 1SJ	123 05
CC05	Cotswold Foam Limited	Unit 6, Network Point, Range Road, Witney, Oxon, OX29 0YN	12,467 12
CC06	Crest Leather	Unit 33, Morelands Trading Estate, Bristol Road, Gloucester, GL1 5RZ	7,254 51
CC08	C S Glass Limited	Alma House, 2a Hayes Crescent, Temple Fortune, London, NW11 0DE	500 23
CC09	CTP Textiles Limited	Mead Road, Leckhampton, Cheltenham, Glos, GL3 7DT	1,448 27
CE00	European Design Centre	Unit D4, New Yatt Business Centre, Kite Lane, New Yatt, Witney, Oxfordshire OX29 6TJ	0 80
CE01	Eden Greenhouses Ltd	77 Margaret Street, London, W1W 8SY	19 038 89
CE02	Evak Ltd	The Distribution Centre, Stoke Orchard, Nr Cheltenham, GL52 7RS	4,475 58
CF00	Carole Fowles	Brentwood Grove, Walsend, NE28 6PT	310 00
CF01	FD-UK Ltd	27 Cleavelands Avenue, Cheltenham, Gloucester, GL50 4PY	2,056 25
CF02	Fnds Limited	Trym Lodge, 1 Hembury Road, Bristol, BS9 3HQ	38 60
CF03	First Choice Recruitment Services	Units 22-4 Langlands Business Park, Uffculme, Near Cullompton, Devon, EX15 1DA	3,104 97
CF04	Fox Union Limited	62 High Street, Tewkesbury, GL20 5BJ	77 55
CF05	Furnital Limited	2/19 Chelsea Harbour Design Centre, Chelsea Harbour, London, SW10 0XE	3 567 89
		7 & 8 Trinity Court, Park Farm Estate, Wellingborough, Northamptonshire	

Signature

Date

Key Name Address

CG00	GCS Limited Via Contract Seating	Unit 3, French's Avenue Trading Est, Dunstable, LU6 1BH	5,634 14
CG01	Google Ireland Limited	1st & 2nd Floors Gordon House, Barrow Street, Dublin 4	1 00
CG02	Gradius Fabrics Ltd	Chapel Mill, Park Green, Macclesfield, Cheshire, SK11 7LZ	101 52
CG03	Greenline Contracts Limited	Cowfield Mill, Northway Lane, Tewkesbury, Gloucestershire, GL20 8HG	712 49
CG04	Grundon Services Limited	PO Box 132, Goulds Grove, Ewelme, Wallingford, Oxon OX10 6BY	1 026 22
CH00	Hall & Son Contracting Heating	1 White House Cottage, Tibberton, Gloucester, GL19 3AQ	58 75
CH01	Hallmark Fabrics Limited	48 Dolphin Road, Shoreham by Sea, W Sussex, BN43 6PB	3 113 64
CH02	Hardwood Dimensions Limited	Traford Park Road, Trafford Park, Manchester, M17 1WH	8,951 30
CH03	Harlequin Jewel Harris	Abaris Holdings Limited, Ladybirdhouse, Beeches Road, Loughborough, LE11 2NQ	3,064 53
CH04	Hollis Gore Associates	8 Duffryn Road, Cardiff, CF23 6NP	12,000 00
CH05	Hu-Care Furniture Limited	Unit 16/17 Botlings Industrial Est, Botley, Southampton, Hampshire, SO30 2DY	1,391 20
CH06	HND UK Ltd	Unit 3A, Worcester Trading Estate, Blackpole Road, Worcester, WR3 8HR	2,497 15
CH07	Hobbs Bros Ltd	Monk Meadow Dock, Hempstead Lane, Gloucester, GL2 5LY	816 58
CH08	Homer Textiles Limited	Powke Lane, Cradley Heath, West Midlands, B64 5PX	309 89
CH09	Kevin Hall	14 Loweswater Road, Cheltenham, Glos, GL51 3AZ	461 36
CI00	Imperial Upholstery	Star House, Authorpe Road, Meanwood, Leeds, LS8 4JB	1,938 75
CI01	Imperial Leather Design	New Victoria Mills, Wellington Street, Bury, BL9 2AL	740 95
CI02	Initial Washroom Solutions	Rentokil Initial Services Limited, East Grinstead, West Sussex, RH19 1HX	287 96
CI03	International Decorative Surfaces	Unit 9 Euroway, Blagrove, Swindon, Wiltshire, SN5 8YW	159 36
CI04	Interiors Direct UK Limited	Unit 7-9, Crifin Enterprise Centre, Oxton Road, Epperstone, Nottinghamshire, NG14 6AT	0 60
CI05	Interlink Express Parcels Ltd	Trelawney House, Surrey Street, Bristol, BS2 8PS	714 02
CI06	I T W Contract Furniture	C/o Stetner's Poultry Farm, Giltroy, Gill Lane, Longton, Preston PR4 4SR	2 520 85
CJ00	John Hackling (Transport) Ltd	Hackling House, Industrial Park, Bourton on the Water, Glos, GL54 2HQ	1,088 35
CJ01	Jarrells Transport Limited	115-121 Waterworks Road, Norwich, NR2 4DE	675 83
CJ02	Robert Judd	C/o Cotteswold Dairy Limited, Northway Lane, Tewkesbury, Glos, GL20 8JE	54 88
CK00	KLJM Ltd	8 Stinsford Road, Poole, Dorset, BH17 0SW	1,427 57
CL00	Lloyds TSB Commercial Finance (Lamata)	PO Box 100, A/c 51967/000751 14, Banbury, Oxon, OX16 1SG	1,028 95
CL01	Lathams Limited	Units 2-4, Swallow Park, Finway Road, Hemel Hempstead, HP2 7QU	6,211 33
CL02	Lewis & Co Fabrics Ltd	Units 11 & 12, Wallows Ind Est, Wallows Road, Brierley Hill, West Midlands, DY5 1QA	1,091 36
CM00	M-Tags Engraving	Chestnuts Farm, Tewkesbury Road, Norton, Gloucestershire, GL2 9LH	213 39
CM01	Mainpoint Fire Protection Limited	Whitfield House, 30 Imperial Square, Cheltenham, Glos, GL50 1QZ	678 18
CM02	Morrells Woodfinishes Limited	Wellington Works, Mill Lane Woodley, Stockport, SK8 1RN	4,241 82
CN00	Nick Scanlan Associates	20 Kings Gate, Tewkesbury, Glos, GL20 8EU	3,220 10
CN01	Novoles	Lesna Industrija Straza D D, Na Zago 6, 8351 Straza, Slovenia	14,084 85
CO00	O2 (UK) Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	91 94
CO01	Office Water Coolers South West Limited	Unit 5, Rivermead, Dean Road, Yale, Bristol, BS37 5NH	155 77
CO02	Opus Telecom Ltd ABB003	Airesford ouse, Mill Lane, Alton, Hants GU34 2QJ	310 89
CO03	Osbourne & Little Plc	49 Temperley Road, London, SW12 8QE	1 384 56

Signature

Date

Abbey Furnishings Limited B Company Creditors	
Key Name	Address

CO04	Osborne & Little Limited	Riverside House, 26 Osiers Road, London, SW18 1NH	0.00
CP09	Pally (UK) Limited	Abbey Lane Commercial Estate, Canning Road, Stratford, London, E15 3ND	1,451.80
CP01	Panaz Limited	Spring Mill, Fence, Nr Burnley, Lancs, BB12 8HP	1,249.91
CP02	PB Safety Supplies	30 Saffron Close, Robinswood, Gloucester, GL4 6SJ	1,511.19
CP03	Peter Cook International Trentside	Unit 2, Acton Avenue, Fields Farm Road, Long Eaton, Nottingham, NG10 1GA	1,364.18
CP04	Porter Forster	3 Imprimo Park, Lenthall Road, Loughton, Essex, EG10 3UF	72.39
CP05	Proactive Business Supplies	Unit 10, Olympus Business Park, Spine Road, Quedgeley, Glos GL2 4NF	73.72
CR00	Ravenstock MSG Limited	Tees Offshore Base, Dockaide Road, South Bank, Middlesbrough, TS6 8UZ	123.00
CR01	R & L Superflex	Unit 1 Mead Park, Mead Road, Leckhampton, Cheltenham, GL53 7EF	2,814.87
CR02	Ray Roscoe		3,661.50
CR03	Rushlift (UK) Limited	Blackthorne House, Blackthorne Road, Colnbrook, Slough, Berks SL3 0QU	117.95
CS00	S Carrick & Sons	Park Works, River Street, Heywood, Lancs, OL10 4AB	18,559.92
CS01	Safety Klean Ltd	390 London Road, Isleworth, Middleworth, TW7 5AN	442.64
CS02	Arthur Sanderson & Sons Ltd	Sanderson House, Oxford Road, Denham, Middlesex, UB9 4DX	1,299.21
CS03	Seekers Fabric Limited	c/o Atradius Collections Limited, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	5,169.86
CS04	Sindaire Fabrics Limited	Shaw Cross House, Shaw Cross Business Park, Dewsbury, West Yorkshire, WF12 7RF	4,533.58
CS05	Skopos Design Ltd	Providence Mills, Earsheaton, Dewsbury, West Yorkshire, WF12 8HT	981.37
CS06	Mr K Sumner	Unit 1A, Brookfield Farm, Gravel Pit Lane, Presbury, Cheltenham, GL52 3NQ	975.00
CT00	TBooth Engineering Limited	Longhill, Elmstone Hardwicke, Near Cheltenham, Glos, GL51 9TB	2,969.23
CT01	Telecom Plus Plc	Dryden House, The Edge Business Centre, Humber Road, London, NW2 8EW	13.09
CT02	Tewkesbury Saw Ltd	Newtown Trading Estate, Tewkesbury, Gloucestershire, GL20 8JG	172.67
CT03	Textiles F R Ltd	Unit 4B, Wharfedale Road, Euroway Trading Estate, Bradford BD4 6SG	52.88
CT04	TFW Limited	Unit A, Wykeham Industrial Estate, Winnall, Winchester, SO23 7RX	3,191.01
CT05	Time Systems (UK) Ltd	Systems House, Newport Road, Wavendon, Milton Keynes, MK17 8AA	170.38
CT06	Tim Manners Solutions	Hillside, 9 Piers Close, Malvern, Worcestershire, WR14 3JH	335.00
CT07	TNT UK Limited	PO Box 4, Ramsbottom, Bury, Lancs, BL0 8AR	168.15
CT08	Total Butler	County House, Bayshill Road, Cheltenham, Gloucester, GL50 3BA	800.10
CV00	Veale Wastbrough	Orchard Court, Orchard Lane, Bristol, BS1 5WS	1,428.46
CW00	Warwick Fabrics Limited (A8910)	Hackling House, Bourton Industrial Park, Bourton on the Water, Gloucestershire, GL54 2EN	124.98
CW01	Westaff (UK) Ltd	48-50 Southgate Street, Gloucester, GL1 2DR	128.24
CW02	Michael White	Unit 1A, The Distribution Centre, Stoke Road, Stoke Orchard, GL52 7RS	15,229.03
CY00	Yarwood Leather	c/o Atradius Collections Ltd, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	7,601.08
CZ00	Zoffany Limited	Chalfont House, Oxford Road, Denham, Bucks, UB9 4DX	3,567.53
EA00	Lee Andrew Arnold	27 Dunster Road, Springbank, Cheltenham, Glos, GL51 0NL	0.00
EB00	Mr Barry Jon Bennett	10 Oldacre Drive, Bishops Cleeve, Cheltenham, Gloucester	0.00
EB01	Mr Juraj Blahou	51 St Pauls Road, Cheltenham, Glos, GL50 4EZ	0.00
EB02	Mr Robert William Barnfield	69 St Philips Drive, Eversham, Worcs, WR11 2RG	0.00
EB03	Ms Catherine Bourke	2 Russet Road, Cheltenham, Glos, GL51 7LW	0.00

Signature

Date

Abbey Furnishings Limited B Company Creditors	
Key	Name Address

ED00	Mr Neil Desmond Davis	15 Milford Close, Longlevens, Gloucester, Gloucestershire, GL2 9HH	0.00
ED01	Mr Frank Duffey	7 Buttermer Close, Hatherley, Cheltenham	0.00
ED02	Mr John Dulake	10 Oldacre Drive, Bishops Cleeve, Cheltenham	0.00
EG00	Mr Andrew Georgiou	48 Moselle Drive, Churchdown, Gloucestershire, GL3 2TA	0.00
EG01	Mr James Gardiner	35 Woodlands Road, Warden Hill, Cheltenham, Glos, GL51 3RS	0.00
EH00	Mr Kevin Hall	14 Loweswater Road, Cheltenham, Gloucestershire, GL51 3AZ	0.00
EH01	Mr Dean Johnathan Hall	C/o 5 Severn Road, Whaddon, Cheltenham, Gloucestershire, GL52 5QA	0.00
EI00	Mr Simon Inglis	30 Templefields, Andoversford, GL54 4LF	0.00
EM00	Mr Peter Murray	8 Frithwood Park, Brownshill, Stroud, Gloucester, GL6 8AB	0.00
EP00	Mr Michael Poullter	10 Arkle Close, Cheltenham, Gloucestershire, GL50 4RE	0.00
ER00	Mr Raymond Peter Roscoe	4 Cockhill Farmhouse, Cockhill, Trowbridge, Wiltshire, BA14 9BQ	0.00
ER01	Mr Paul Russell	14 Oakleaze, Longlevens, Gloucestershire, GL2 0LQ	0.00
ES00	Miss Christine Spencer	Bofirs, 64 Church Street, Tewkesbury, Glos GL20 5RZ	0.00
ET00	Mr Simon Turner	21 Alma Road, Hatherley, Cheltenham, GL51 3LU	0.00
ET01	Mr Richard Wayne Thornhill	11 School Road, Highfields, Dursley, Gloucester, GL11 4PB	0.00
EW00	Mr Wayne Richard Luke	5 Upper Poole Road, Dursley, Gloucester, GL11 4LF	0.00
RK00	Susan Jane Keast	Grey Gables, Summerfield Road, Bath, Avon, BA1 5QB	0.00
RP00	Robert Adrian Phipps	Grey Gables, Summerfield Road, Bath, Avon, BA1 5QB	0.00

132 Entries Totalling

259,099.41

Signature _____

Date _____

Statement of concurrence

Name of Company
Abbey Furnishings Limited

Company number
05584701

In the
The High Court

[full name of court]

Court case number
3973 of 2007

(a) Insert full name and address
of registered office of company
to which statement of affairs
relates

With regards the Statement of Affairs of (a) Abbey Furnishings Limited, Unit 1A The
Distribution Centre, Stoke Road, Stoke Orchard, Cheltenham, Gloucestershire, GL52 7RS
("the company")

(b) Insert date statement of truth
on the statement of affairs was
made

made on (b) 22 JUNE 2007

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurrent with

by (c) AOLIM PAPPAS

Statement of Truth

(d) Insert full name and address
of person making statement

I (d) SUSAN KONS

*Delete as applicable

* concur with the Statement of Affairs of the above company and I believe that the facts stated in
the Statement of Affairs are a full, true and complete statement of the affairs of the company on
the date that it entered administration

OR

*concur with the Statement of Affairs of the above company, subject to the following
qualifications

(e) Please list matters in the
statement of affairs which you
are not in agreement with, or
which you consider to be
erroneous or misleading, or
matters to which you have no
direct knowledge and indicate
reason for listing them

(e) _____

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a
full, true and complete statement of the affairs of the company on the date that it entered
administration

Full name Susan Jane Kons

Signed

[Signature]

Dated

4th July 07.