

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

05617133

Name of Company

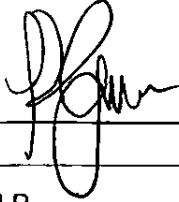
Furniture Finders Limited

I / We

Philip John Gorman
 Windsor House
 Barnett Way
 Barnwood
 Gloucester
 GL4 3RT

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 01 February 2012

Signed



Date

1 February 2012

Hazlewoods LLP
 Windsor House
 Barnett Way
 Barnwood
 Gloucester
 GL4 3RT

Ref 961/PJG/PRJF

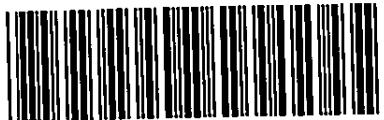
Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



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03/02/2012

#19

A13 COMPANIES HOUSE

FOR INTERNAL PURPOSES ONLY

Form 4.19

Furniture Finders Limited

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

01 February 2012

Statement of Affairs

Statement as to affairs of

Furniture Finders Limited

on the 1 February 2012 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

PAUL JOHN GRAY

Signed



Dated

1st FEBRUARY 2012

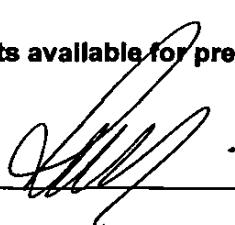
Furniture Finders Limited
Statement Of Affairs as at 1 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant, furniture & equipment	7,313 00	
Stock held by couriers	60,000 00	
Cash at bank	19,175 00	19,175 00
Estimated total assets available for preferential creditors		19,175 00

Signature _____

Date _____



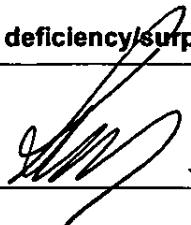
1 / 2 / 2012

Furniture Finders Limited
Statement Of Affairs as at 1 February 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	19,175 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	641 00
	641 00
Estimated deficiency/surplus as regards preferential creditors	18,534 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	18,534 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	18,534 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	18,534 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	18,534 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	107,150 00
Employee claims	5,811 00
Prepaid customers	88,814 00
Barclays Bank	20,000 00
HM Revenue & Customs	19,371 00
Directors loan accounts	16,786 00
	257,932 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(239,398 00)
Estimated deficiency/surplus as regards creditors	(239,398 00)
Issued and called up capital	
Ordinary Share Capital	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(239,498 00)</u>

Signature



Date 1 / 2 / 2012

Furniture Finders Limited
B - Company Creditors

Key	Name	Address	£
CALS	Alistones Cabinets		672 48
CA00	Arnolds Of Cumbria Limited	Livingstone House, Longtown, Carlisle, CA6 5PQ	9,352 50
CBAR	Barclays Bank plc	15 Commercial Street, Newport, NP20 1HE	20,000 00
CB00	Bath Cabinets /co Woodberry Bros & Haines Ltd	Commerce Way, Walshaw Industrial Estate, Highbridge, Somerset, TA9 4AJ	0 00
CB01	Bentley Designs (UK) Limited	Unit 1, Tera 40, Auriol Drive	5,707 86
CB02	Birlea Furniture Limited	Unit 6A-1, West Meadow Rise, Castle Donington, Derbyshire, DE74 2HL	414 00
CBUY	Buoyant Apholstery	Hallam Road, Nelson, Lancashire, BB9 8AJ	399 12
CC02	C & S Logistics		0 00
CC00	Caxton Home Delivery Limited		0 00
CC01	Charltons		0 00
CCOR	Core Products		0 00
CCUST	Customer deposits		0 00
CEO0	Ellis Lloyd Jones		0 00
CGPL	G Plan Furniture Limited		0 00
CG00	Glenaeagle Furniture		0 00
CG02	Glenaeagle Woodcrafts		0 00
CG01	Gola Furniture Woodland Products Limited		0 00
CMOR	H Morris & Co Limited	Emmavale, County Monaghan, Ireland	0 00
CINL	HM Revenue & Customs PAYE & NI	89 Southcroft Road, Glasgow, G73 1UG	0 00
CH00	Imaginet Limited	Insolvency Claims, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	15,000 00
CINM	Intelligence Retail	Suite 21, Greyfroars House, Greyfriars Road, Cardiff, CF10 3AL	3,072 89
CINO	Intelligent Finance	Consort House, 42 Bone Lane, Newbury, Berkshire, RG14 5SD	6,805 00
CINN	IVantage	Kennett House, 77-79 Bath Road, Thatcham, Berkshire, RG18 3BD	12,566 00
CIVA	Julian Bowen Limited	20 Mortlake High Street, London, SW14 8JN	0 00
CJ00	Kingstown Furniture Limited	Bentnick House, Park Lane, Kirkby-in-Ashfield, Nottingham, NG17 9LE	0 00
CK00	Lester Controls	Victoria House, Leads Road, Hull, HU7 0BZ	7,000 00
CLES	Longford Investments (No 2) Limited	Merlin House, Charnham Lane, Hungerford, RG17 0EY	1,635 94
CL00	Mark Webster Group Limited	Fullwood Rise, Sutton - in - Ashfield, NG17 2PU	0 00
CM00	Metal Beds Limited	Verulam Road, Safford, ST16 3EA	110 03
EG02	Miss H Giles	3 Pwll Pen Court, Llanwren, Newport, NP18 2NH	0 00
EG00	Mr P J Gray	1 Pear Tree Cottage, Llswerry Road, Llswerry, Newport, NP19 4LE	15,120 00

Furniture Finders Limited
B - Company Creditors

Key	Name	Address	£
EG01	Mrs D Gray	1 Pear Tree Cottage, Llswerry Road, Llswerry, Newport, NP19 4LE	1,666 00
EC00	Mrs J Cook	24 Major Street, Newport, South Wales, NP19 0GU	0 00
CN00	Nightfreight (GB) Limited	Crestwood House, Birches Rise, Wittonhall, West Midlands, WV13 2DB	0 00
O2			91 65
CRPO	Redundancy Payments office	8-9th Floors, Colbalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	6,452 00
CR00	Relaxateeze	Unit E, Albany Park Ind Estate, Frimley Road, Camberley, Surrey, GU16 7QB	2,309 52
CR02	Responsive Designs	Unit E, Albany Park Ind Estate, Frimley Road, Camberley, Surrey, GU16 7QB	0 00
CSAG	Sage (UK) Limited	Unit E, Albany Park Ind Estate, Frimley Road, Camberley, Surrey, GU16 7QB	0 00
CS00	Saurus	Temple Court, Cathedral Road, Cardiff, CF11 9HA	0 00
CS01	Secure Trading European Operations Centre	Unit 1A, The Hill Top Estate, Shaw Street, West Bromwich, B70 0TX	180 42
CSER	Serene Furnishings	Unit 1A, The Hill Top Estate, Shaw Street, West Bromwich, B70 0TX	292 99
CS02	Smart Commercial Ventures Ltd	35b Church Lane, Melksham, SN12 7EF	0 00
CT00	Trax Express Systems Limited	Unit 14, Mainstream Way, Birmingham, B7 4SN	0 00
CV00	VKR Logistics	9 Ion Path Road 3, Winsford Industrial Estate, Winsford, Cheshire, CW7 3GE	0 00
CW00	Welcome Furniture Limited	Cibyn Industrial Estate, Cibyn Industrial Estate, Caerharron, Gwynedd, LL55 2BD	14,538 42
CW03	Willis Gambier (UK) Ltd	Willis Gambier (UK) Ltd, Unit 3, Kingston Park, Flaxley Road, Peterborough, PE2 9EN	3,918 00
CW02	Woodberry Bros & Haines Limited	Commerce Way, Walrow Ind Estate, Highbridge, Somerset, TA9 4AJ	30,153 93
CW00	Woodways Imports Ltd	Rathnure, Enniscorthy, County Wexford, Ireland	0 00
CW01	Zocalo	20-22 Bedford Row, London, WC1R 4JS	1,719 67
CZ01	Zone Furniture Limited		0 00
52 Entries Totaling			258,573.36



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Furniture Finders Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HGRA	The Marina Group Limited	c/o Mr P Gray, 1 Pear Tree Cottages, Pear Tree Lane, Newport, NP19 4LE	0	100	0	100
1	Entries Totalling					100

1 | 2 | 100%
