

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's Affairs
Pursuant to Section 95/99 of the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

5987932

Name of Company

Adam Joseph Wood Flooring Limited

I Alex Martin-Sklan of Martin Sklan & Co, 133 Golders Green Road, London NW11 8HJ
the liquidator of the above named company attach a statement of the company's affairs as at
10 February 2010

Signed

Alex Martin

Date 11 February 2010

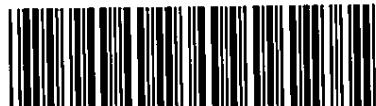
Presenter's name and address and reference

Martin Sklan & Co
133 Golders Green Road
London NW11 8HJ

(Reference AMS/QT/C/AJWF28016)

For official Use
Liquidation Section | Post Room

SATURDAY



A66M6HHC
13/02/2010
240
COMPANIES HOUSE

Statement of Affairs

ADAM JOSEPH WOOD FLOORING LIMITED

Statement as to affairs of ADAM JOSEPH WOOD FLOORING LIMITED

on the 10 February 2010 being a date not more than 14 days before the date of the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I (a) Joseph Kozma

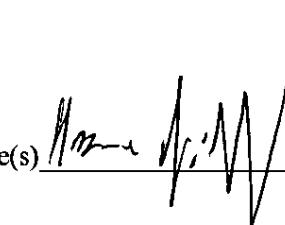
(a) Insert full name and occupation

of (b) 274a Uxbridge Road, London W12 7JA

(b) Insert full address

Make oath and say that the several pages exhibited hereto and marked "A", "A1", "A2" and "B" are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 10 February 2010 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as wood flooring contractors

DAVISON & ASSOCIATES
10, NORTH END ROAD
Sworn at GOLDERS GREEN
Date LONDON NW11 7PH
SOLICITOR 11 May 2010
Before me 

Signature(s) 

A Solicitor or Commissioner of Oaths
JOSEPH K. KOZMA

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

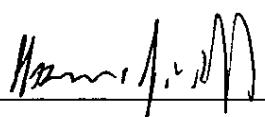
By SMC

A – Summary of Assets

Assets

	Notes	Book value £	Estimated to realise £
Assets non-pledged			
Goodwill	(2)	0	300
Book debtors	(1)	15935	0
Stock	(2)	300	150
Office furniture	(2)	100	50
Fixtures & Equipment	(2)	6000	1500
Estimated total assets available for creditors		22335	2000

Signature



Date

11/02/2010

By J K

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for creditors (carried from page A)		2000
Liabilities	£	
Preferential creditors	-	-
Estimated assets available for non-preferential creditors		2000
Unsecured non-preferential claims	(3) (4) (5)	42502 42502
Estimated deficiency as regards non-preferential creditors		40502
Called up share capital		100 100
Estimated total deficiency as regards members		40602

Signature *Mr J Kozma*

Date *11/2/2010*

This is the exhibit marked "A2" referred to in this affidavit of Mr Joseph Kozma

Sworn this

11-
B
S
A
2010

Before me

B
S
A

ADAM JOSEP WOOD FLOORING LIMITED

NOTES

- 1) The book debtors represent a project completed by the company in 2008 for CHL Interiors Realisations Limited (Formerly Cornhill Interiors Limited) The company started legal proceedings against the debtor however the debtor went into Administration on 3 March 2009 and the Administrators have advised that they intend to exit the Administration into a Creditors Voluntary Liquidation They have further advised that the level of dividend is not anticipated at present and will advise in this regard in due course
- 2) The director has estimated the realisable market values of the stock, office furniture and plant & machinery The plant and machinery consists of wood flooring tools An offer has been received from the director to purchase the assets of the company at £2000 excluding VAT which is subject to review by our professional agents The provisions of section 216 of the Insolvency Act 1986 do not apply
- 3) The debt due to H M Revenue & Customs is in respect of Corporation Tax is in the sum of £3558 which is for the period from 3 November 2006 to 2 November 2007 The company filed a corporation tax return for the above period on 13 February 2009 which was rejected by HM Revenue & Customs and the corporation tax liability outlined above was assessed by HM Revenue & Customs in their reconciliation statement of 11 June 2009 which includes penalties of £494 and interest of £125 The company has not prepared financial accounts after 30 November 2007 The estimated Corporation Tax liability for the subsequent periods is £nil based on the Deficiency Account indicating losses of £22333 for the periods
- 4) The director has advised that the company has never filed VAT returns and based on estimated figures the VAT liability amounts to £38681
- 5) The company has an overdraft arrangement with Barclays bank of £5000 and the director has provided a limited personal guarantee for this purpose The current overdrawn balance is £3263 and the bank has been asked to freeze the account
- 6) There are no claims by the employees as advised by the director and accordingly no provision has been made in the statement for any payments from the National Insurance Fund under the Employment Right Act ("ERA")
- 7) A Statement of Affairs fee of £5175 inclusive of disbursements and VAT has been paid by the company No provision has been made in the Statement of Affairs for the costs of liquidation

Signature

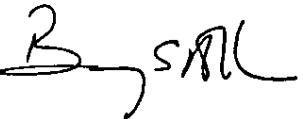

JOSEPH KOZMA

Dated 10 February 2010

This is the exhibit marked "B" referred to in this affidavit of Mr Joseph Kozma

Sworn this 11th February 2010

Before me



ADAM JOSEPH WOOD FLOORING LIMITED

LIST OF CREDITORS

Name and address of creditors	Notes	Amount £
H M Revenue & Customs Enforcement Office Durrington Bridge House Barrington Road Worthing BN12 4SE	3	3558
Reference 333 80675 12879 A 01		
H M Revenue & Customs (VAT) National Insolvency Unit 3 NW, Queens Dock Liverpool L74 4AA	4	35681
Reference 906398501		
Barclays Bank Plc 75 King Street Hammersmith London W6 9HY	5	3263
Reference Account No 40557269 & Sort Code 20-35-93		
		<u>42502</u>

All the above creditors are unsecured and non-preferential