

**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**

06010969

**Name of Company**

Blackthorn Interiors Limited

I / We  
Ian C Brown  
Yorkshire House  
18 Chapel Street  
Liverpool  
L3 9AG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 August 2010

Signed



Date

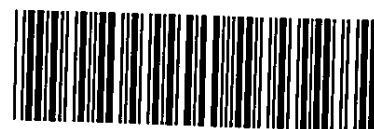
05 August 2010

Parkin S Booth & Co  
Yorkshire House  
18 Chapel Street  
Liverpool  
L3 9AG

Ref B130/ICB/DJ

Insolvency

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06/08/2010

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COMPANIES HOUSE

## Statement of Affairs

### BLACKTHORN INTERIORS LIMITED

Statement as to affairs of Blackthorn Interiors Limited

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on the 5<sup>th</sup> August 2010 being a date not more than 14 days before the date of the resolution for winding up

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#### Statement of truth

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

Full name *Simon J Coyle*

Signed *Simon J Coyle*

Dated *05.08.2010*,

Blackthorn Interiors Limited  
Statement Of Affairs as at 5 August 2010

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge.</b>                          |                 |                              |
| <b>Uncharged assets.</b>                                           |                 |                              |
| Office Furniture & Equipment                                       | 590 00          | 240 00                       |
| Stock in Trade                                                     | 22,000 00       | 8,500 00                     |
| Book Debts                                                         | 116,363 00      | 5,000 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>13,740 00</b>             |

Signature



Date

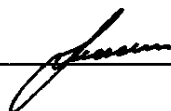
05.08.2010

Blackthorn Interiors Limited  
Statement Of Affairs as at 5 August 2010

A1 - Summary of Liabilities

|                                                                                                                                |            | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                       |            | 13,740 00                    |
| <b>Liabilities</b>                                                                                                             |            |                              |
| Preferential Creditors -                                                                                                       |            |                              |
| Wages and holiday pay                                                                                                          | 7,224 96   | 7,224 96                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                          |            | 6,515 04                     |
| Estimated prescribed part of net property where applicable (to carry forward)                                                  |            | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                            |            | 6,515 04                     |
| Debts secured by floating charges                                                                                              |            | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                           |            | 6,515 04                     |
| Estimated prescribed part of net property where applicable (brought down)                                                      |            | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                           |            | 6,515 04                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                         |            |                              |
| Shortfall to preferential creditors (brought down)                                                                             | NIL        |                              |
| Trade & Expense Creditors                                                                                                      | 165,102 06 |                              |
| Redundancy and PILON                                                                                                           | 3,620 28   |                              |
| Director's Loan Account                                                                                                        | 11,364 39  |                              |
| Bank Overdraft                                                                                                                 | 10,046 20  |                              |
| Inland Revenue                                                                                                                 | 42,668 25  |                              |
| Customs & Excise                                                                                                               | 12,068 53  |                              |
| Employee arrears                                                                                                               | 9,298 45   |                              |
|                                                                                                                                |            | 254,168 16                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> |            | (247,653 12)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                       |            | (247,653 12)                 |
| Issued and called up capital                                                                                                   |            |                              |
| Ordinary Shareholders                                                                                                          | 100 00     | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                   |            | (247,753 12)                 |

Signature



Date 05.08.2010

# Blackthorn Interiors Limited

## B - Company Creditors

| Key  | Name                                 | Address                                                                                           |           |
|------|--------------------------------------|---------------------------------------------------------------------------------------------------|-----------|
| C00D | Really Estates                       | 25 Rochdale Road, Manchester, M4 4HT                                                              | 14 112 43 |
| C00E | HM Revenue & Customs                 | Insolvency Operations, Queens Dock, Liverpool, L74 4AG                                            | 12,068 53 |
| C00G | HM Revenue & Customs                 | Customer Operations Employer Team, BP4009 Chillingham House Benton Park View, Newcastle, NE98 1ZZ | 42 668 25 |
| C00H | e-on                                 | Griffin Court, Phoenix Business Park, Nottingham NG8 6AT                                          | 1 387 09  |
| C00J | United Utilities                     | PO Box 450, Warrington WA55 1WA                                                                   | 220 33    |
| C00L | Various employees                    | Various addresses                                                                                 | 7,224 96  |
| C00O | BT                                   | Dept W, Durham TE, Providence Row, Durham, DH1 1RR                                                | 94 00     |
| C00P | Stockport MBC                        | PO Box 39, Stockport, Cheshire, SK1 3FP                                                           | 7,759 00  |
| C00Q | S J Coyle                            | Fiat 1 296 Burton Road Manchester, M20 2NB                                                        | 11,364 39 |
| CA00 | Angel Springs                        | Navigation Close Lowfields Business Park, Elland, West Yorkshire HX5 9HB                          | 208 52    |
| CA01 | Apex Self Storage                    | Apex House, Duke Avenue, Stanley Green Trading Estate, Cheadle SK8 6RX                            | 246 76    |
| CA02 | Aquacool                             | Enterprise Centre Two Unit 17, Chester Street Stockport, SK3 0BR                                  | 112 80    |
| CA03 | Aquadart                             | Snaygill Industrial Estate Keighley Road, Skipton, West Yorkshire                                 | 952 95    |
| CA04 | Aquaplus Solutions                   | Units 11 and 12, Magnet Road, West Thurrock Essex, RM20 4DB                                       | 67 47     |
| CA05 | Archant Life                         | Prospect House, Rouen Road, Norwich, NR1 1RE                                                      | 3,364 90  |
| CA06 | A W Andes Bathrooms                  | Alias House, Montgomery Way, Stratton Business Park Biggleswade, SG18 8UB                         | 6,447 99  |
| CA07 | Mr Abdula                            | 11 Vaudrey Drive Timperley Cheshire, WA15 6HH                                                     | 250 00    |
| CB00 | The Britannia Group                  | Britannia House, Hampstead Park, Lake Street, Great Moor, Stockport                               | 141 00    |
| CB01 | BT Directories                       | 81 Newgate Street London, EC1A 7AJ                                                                | 94 00     |
| CC00 | Alan T Carr                          | Office 8, Acorn Business Centre, Butts Street Leigh, WN7 3DD                                      | 6,189 89  |
| CC01 | Caxton Printing                      | Tremellen Street Accrington, BB5 1SZ                                                              | 202 40    |
| CC02 | Commonfield Services Ltd             | Unit 1, Lawrence Way Trading Estate, Dunstable, Beds, LU6 1BD                                     | 50 28     |
| CC03 | James Curran                         | 4 Barnacre Close Fulwood, Preston PR2 9WN                                                         | 108 00    |
| CC04 | Mr Coope                             | Various addresses                                                                                 | 950 00    |
| CE00 | Various employees                    | Various addresses                                                                                 | 9 298 45  |
| CF00 | FedEx                                | PO Box 119, Coventry, CV1 4QD                                                                     | 391 77    |
| CF01 | First Choice/Prestige Flooring       | 22 Alder Road, Ribbleson Preston PR2 6PU                                                          | 77 83     |
| CF02 | Mr Fenlon                            | 54 Luntsheath Road, Widnes, WA8 5BG                                                               | 500 00    |
| CG00 | Granite and Marble Shop              | Unit 25 Woodbanks Works, Turncroft Lane, Offerton, Stockport, SK1 4AR                             | 525 00    |
| CG01 | Lynne Grindley                       | 52 Lyndon Avenue, Shevington, Wigan, WN6 8BU                                                      | 391 95    |
| CH00 | Hafele Ltd                           | Swift Valley Ind Est, Rugby CV21 1RD                                                              | 65 99     |
| CH01 | Henshaws Integrated Waste Management | 150 Moss Lane, Macclesfield, Cheshire, SK8 6RB                                                    | 105 00    |
| CH02 | HIB Ltd                              | Castle House, 21/23 Station Street, New Barnet Herts, EN5                                         | 541 33    |
| CH03 | HSBC Bank plc                        | Fishergate, Preston, PR1 8BQ                                                                      | 10,046 20 |
| CI00 | Impey UK Ltd                         | Conquest Business Park, Cad Road, Ilton, Somerset, TA19 9EA                                       | 489 48    |
| CJ00 | Jacobi Glass Designs                 | 12 Heyes Leigh, Heyes Drive, Timperley, Altrincham, WA15 6EY                                      | 1,014 84  |
| CJ01 | Jacuzzi UK                           | Woodlands, Roysdale Way, Bradford, BD4 6SE                                                        | 173 83    |
| CJ02 | Jake Kirkman                         | Fiat 4, 31-33 Ivanhoe Road, Liverpool, L1 9EW                                                     | 653 93    |

Signature

Date 05.08.2010

# Blackthorn Interiors Limited B-Company Creditors

| Key  | Name                         | Address                                                                   |           |
|------|------------------------------|---------------------------------------------------------------------------|-----------|
| CJ03 | Jewson Ltd                   | Unit 1 Earl Road, Stanley Green, Cheadle, SK8 6PT                         | 4,999 63  |
| CJ04 | Mr Jagpal                    | 102 Dean Drive, Stockport, SK9 2EY                                        | 2,500 00  |
| CJ05 | Mr Jakes                     |                                                                           | 750 00    |
| CK00 | Kohler Daryl                 | Cromwell Road, Cheltenham, Glos, GL52 5EP                                 | 310 87    |
| CK01 | Kohler Mira                  | Cromwell Road, Cheltenham, Glos GL52 5EP                                  | 1 873 75  |
| CM00 | Manhattan Showers Ltd        | Marsden Mill, Brunswick Street Nelson, Lancs, BB9 0LY                     | 366 55    |
| CM01 | Mark Two Distributors Ltd    | Bury Road Ind Est Bury Road Brightmet, Bolton, BL2 6AZ                    | 2,206 64  |
| CM02 | McMillan Graham Printers Ltd | 239 London Road, Hazel Grove, Stockport, SK7 4HU                          | 570 62    |
| CM03 | Mercury Window Cleaners      | 20 Hollins Road, Macclesfield, SK11 7EA                                   | 234 00    |
| CM04 | Mere Marketing               | Lyncastle Road, Appleton Thorn Warrington, WA4 4SN                        | 312 32    |
| CM05 | Mid-North Ltd                | 5 Ryle Road, Sheffield, S7 1HT                                            | 172 50    |
| CN00 | Network Waste Solutions      | Nelson House, Bergen Way North Lynn Ind Est, Kings Lynn, PE30 2JG         | 352 50    |
| CO00 | O2                           | PO Box 202, Houghton Regis, LU6 9AG                                       | 442 69    |
| CP00 | Palace Chemicals             | Speke Hall Ind Est, Speke, Liverpool, L24 4AB                             | 691 87    |
| CP01 | PJH Group                    | Hawkins Drive, South Staffs Business Park, Bridgton, Staffs, WS11 0XT     | 451 09    |
| CP02 | Plasman Laminate Products    | Marquis Street, Levenshulme, Manchester, M19 3JH                          | 51 41     |
| CP03 | Porcelanosa                  | Water Street Manchester, M3 4JU                                           | 4 90      |
| CP04 | Pronorm                      | Einbaukuchen GmbH Hofenweg 28, 32602, Vlotho GERMANY                      | 354 73    |
| CP05 | Mrs Perris                   | 21 Oakhurst Chase Off Brocke Lane Alderley Edge SK9 7QT                   | 2,500 00  |
| CR00 | Ruttie Plant Ltd             | Lancaster House, Ackhurst Road, Chorley PR7 1NH                           | 2,658 19  |
| CR01 | Ruttie Contracting Ltd       | Lancaster House, Ackhurst Road, Chorley, Lancashire, PR7 1NH              | 72,411 00 |
| CS00 | Alan Stevenson               | 38 Greenloun Drive, Formby, L37 2LY                                       | 1,901 34  |
| CS01 | Saloni                       | 52 Upper Street, London N1 0QH                                            | 6 569 85  |
| CS02 | Southport Wall & Floors      | 31 Charnleys Lane, Banks Southport, PR9 8HH                               | 65 00     |
| CS03 | Starbank                     | Sankey Valley Ind Est Earlestown Newton-le-Willows, Lancs WA12 8DJ        | 47 69     |
| CS04 | Supernet IT Ltd              | North Quarry Business Park Skull House Lane, Appley Bridge, Lancs WN6 9DB | 3,702 07  |
| CS05 | Swiftseat (UK) Ltd           | 9 Leitchworth Place, Chorley Lancs, PR7 2HJ                               | 105 75    |
| CS06 | SB&P LLP                     | Oriel House 2-8 Oriel Road, Bootle, L20 7EP                               | 270 25    |
| CT00 | TDG Bradship                 | c/o Dydens, Shire House, 2 Humboldt Street, Bradford, BD1 5HQ             | 328 58    |
| CV00 | Vado                         | Wedmore Road Cheddar, Somerset, BS27 3EB                                  | 6,147 20  |
| CV01 | Victoria and Albert          | Waterloo Road, Kettleby, Telford, TF1 5BA                                 | 3,137 87  |
| CV02 | Vogue (UK) Ltd               | Unit 6-10 Strawberry Lane Ind Est, Willenhall West Midlands, WV13 3RS     | 168 44    |
| CV03 | Various employees            | Various addresses                                                         | 3,620 28  |
| CY00 | Yell                         | Queens Walk, Oxford Road, Reading Berks, RG1 7PT                          | 552 00    |

72 Entries Totalling

261,393 12

Signature

Date 05.08.2010

Version 2.00