

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company
Christchurch Jewellers Limited

Company number
06238554

In the Birmingham District Registry, High Court of Justice (full name of court)
--

Court case number 8389 of 2012

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

I/We (a)
Lisa Jane Hogg
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Claire Louise Foster
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

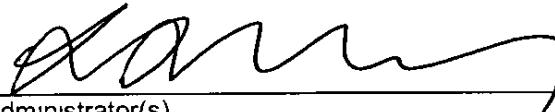
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,

in respect of the administration of the above company

Signed



Joint / Administrator(s)

Dated

18/9/12

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

Lisa Jane Hogg
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

DX Number

0114 235 6780
DX Exchange



A08

A1HX3JFC

21/09/2012

COMPANIES HOUSE

Code
#164

When 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 Christchurch Jewellers Limited	Company Number 06238554
In the High Court of Justice (Chancery Division), Birmingham District Registry	Court Case Number 8389 of 2012

Statement as to the affairs of

Christchurch Jewellers Limited
7 Saxon Square
Christchurch
Dorset
BH23 1QA

On the 20th August 2012, the date that the company entered administration

Statement of Truth

I believe that the facts in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 20th August 2012 the date that the company entered administration

Full Name

Paul Richard Sandy

Signed

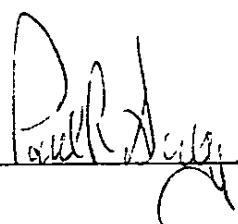
Paul Richard Sandy

Dated

11/9/12

A. Summary of Assets

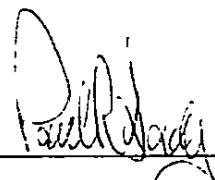
Assets	Book Value £	Estimated Realisation £
Goodwill and Business	<u>NIL</u>	5,500
Stock	140,100	31,500
Fixtures and fittings	<u>10,020</u>	<u>2,000</u>
	<u>£150,120</u>	
Estimated total assets available for preferential creditors		£39,000

Signature  Date 11/9/12

A1. Summary of Liabilities

	£
Estimated total assets available for preferential creditors	39,000
Liabilities	
Preferential creditors	<u>NIL</u>
Total assets re non-preferential creditors	39,000
Non-Preferential creditors	£
Trade and expense	123,610
PAYE/NIC	78,520
VAT	11,050
Bank overdraft	4,131
Directors loans	<u>70,000</u>
	287,311
Estimated deficiency re non-preferential creditors	248,311
Issued and called up share capital	<u>100</u>
Estimated total deficiency re Members	<u>£248,411</u>

Signature _____ Date _____



11/9/12

Company Creditors

Name of Creditor	Address (with postcode)	Debt (£)
Trade and expense creditors		
Barry Davies	Pearl House, 2 nd Floor, 160-162 High Street, Bushey, Hertfordshire, WD23 3DH	27,171
Chawla Enterprises Limited	37 Hatton Garden, London, EC1N 8EB	18,945
Christchurch Council	PO Box 7466, Blanford Forum, DT11 1BW	5,200
Diamond Deals UK Limited	1 st Floor, 1 Bridge Lane, London, NW11 0EA	3,402
Ezipay	PO Box 885, Edgbaston, Birmingham, B16 9DH	360
First Data Merchant Solutions	Janus House, Endeavour Drive, Basildon, SS14 3WF	2,000
Inter Precious	PO Box 307 Edgware, HA8 6WG	1,972
Peninsula Business Services Limited	2 Cheetham Hill Road, Manchester, M4 4FB	941
Savills Commercial Limited	Belvedere, 12 Booth Street, Manchester, M2 4AW	21,000
Temimum	Japonica House, 8 Spring Villa Park, Edgware, HA8 7EB	35,119
Wiltshire Council	Monkton Park, Chippenham, Wiltshire, SN15 1ER	7,500

Signature

Date

11/9/12

Crown Creditors

HMRC - 1st Floor, Holland House, Oxford Road, 78,520
PAYE/NIC Bournemouth, BH8 8DZ

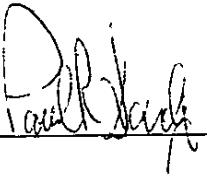
HMRC - 1st Floor, Holland House, Oxford Road, 11,050
VAT Bournemouth, BH8 8DZ

Bank overdraft

Bank of Scotland PO Box 1000, BX2 1LB 4,131

Directors loans

Mr P Sandy 7 Saxon Square, Christchurch, Dorset, BH23 1QA 70,000

Signature  Date 11/9/12

Statement of Concurrence

Name of Company Christchurch Jewellers Limited	Company number 06238554
In the Birmingham District Registry, High Court of Justice (full name of court)	Court case number 8389 of 2012

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

(b) Insert date statement of truth on the statement of affairs was made
(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a)
Christchurch Jewellers Limited
(‘the company’)

made on (b) 21 August 2012

by (c) Paul Richard Sandy
Jennifer Sandy

Statement of Truth

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

*Delete as applicable

I (d) *Paul Richard Sandy*
Jennifer Sandy
49, ABDWINE AVE GOURNAYEON BHS 1NS

*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

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

JENNIFER SANDY

Signed

J. Sandy

Dated

31.8.12