

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

Company Number

06244753

Name of Company

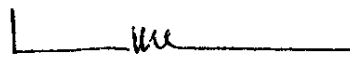
DECORINTHIAN LIMITED

~~I / We~~

Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 04 July 2013

Signed



Date 04 July 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref D0024/LB/PB/HM/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



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#17

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DECORINTHIAN LIMITED

on the 4 July 2013 the date of the resolution for winding up

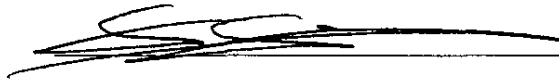
Statement of truth

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

Full Name

GEORGE GEORGIN

Signed



Dated

04/07/2013

DECORINTHIAN LIMITED
Statement Of Affairs as at 4 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Tangible Assets	1,501 00	NIL
Intangible Assets	78,312 00	NIL
Directors Loans	49,794 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



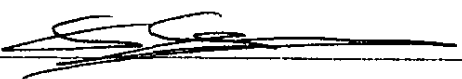
Date

24/07/2013

DECORINTHIAN LIMITED
Statement Of Affairs as at 4 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	22,928 00
HM Revenue & Customs (VAT)	5,000 00
HM Revenue & Customs (PAYE/NIC/CIS)	73,931 00
Marfin Laiki Bank	60,000 00
	161,859 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(161,859 00)
Estimated deficiency/surplus as regards creditors	(161,859 00)
Issued and called up capital	
Ordinary Shareholders	120 00
	120 00
Estimated total deficiency/surplus as regards members	(161,979 00)

Signature  Date 04/07/2013

CMB Partners LLP
DECORINTHIAN LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	Alexandra Tool Hire Limited	5-6 Huxley Parade, Great Cambridge Road, Edmonton, London N18 1HY	250 00
CB00	Bonelec Electrical Contractors Limited	5 Thorley High, Thorley Street, Bishops Stortford, Hertfordshire CM23 4AR	2,500 00
CB01	British Gas	Payment Area 55, Camberley, GU95 1AB	30 00
CD00	Debco Rentals	Sensor House, 32 Queensway, Enfield Middlesex, EN3 4SA	458 88
CE00	Epping Forest District Council	Civic Offices, High Street, Epping, Essex CM16 4BZ	2,224 94
CG00	Grant Haze (Suffolk) Ltd	Unit 9 Williamsport Way, Lion Barn Industrial Estate, Needham Market, Suffolk IP6 8RW	500 00
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	73,931 13
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	5,000 00
CH03	Howdens Joinery Co	Croxley Business Park, The Pavilion Blackmoor Lane, Watford Hertfordshire, WD18 8GA	0 00
CH04	HM Revenue & Customs	Late Stage Debt Resolution, DMB 465, BX5 5AB	0 00
CJ00	J O'Doherty Haulage Limited	29 Nobel Road, Eley Ind Estate, London, N18 3BH	24 00
CJ01	Jewson	736 Waltham Abbey, Bridge House Wharf, Lea Road Waltham Abbey, Essex EN9 1AZ	2,739 68
CK00	Keymakers (London) Limited	707-711 Green Lanes, Winchmore Hill, London, N21 3RS	131 06
CL00	Laiki Bank UK	995 High Road, North Finchley, London N12 8PW	60 000 00
CM00	Michael Omros	Woodgate Studios, Second Floor, 2 - 8 Games Road, Cockfosters Herts EN4 9HN	1 800 00
CS00	Smart Trade	241 Bullsmoor Lane Enfield, Middlesex, EN1 4SB	10,000 00
CT00	Travis Perkins Trading Company Limited	Leeside Road, Tottenham, Greater London, N17 0QJ	89 00
CW00	W Walters	15 Park Road, Hoddesdon, Herts, EN11 8PU	1,180 00
CW01	Wood Green Timber Co Ltd	289-295 High Road, Wood Green, London, N22 8HU	700 00
CW02	WF Electrical	Unit 10, Trafalgar Trading Estate, Jeffreys Road Enfield, London EN3 7TY	300 00
RG00	Mr George Gergiou	241 Bullsmoor Lane, Enfield, Middlesex, EN1 4AB	0 00
RP00	Mr Peter Gergiou	21 Cock Green Great Parnoon, Harlow, CM19 4JB	0 00
RT00	Mr Thomas Gergiou	9 Charnwood Road, Enfield, Middlesex, EN1 4QP	0 00
24 Entries Totalling			161,858.69

Signature



CMB Partners LLP
DECORINTHIAN LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Thomas Georgiou	9 Charnwood Road, Enfield, Middlesex, EN1 4QP	0	40	0	40
HG01	Mr Peter Georgiou	21 Cock Green Great Parnoon, Harlow, CM19 4JB	0	40	0	40
HG02	Mr George Gergiou	241 Bullsmoor Lane, Enfield, Middlesex EN1 4AB	0	40	0	40
3 Entries Totalling						120

 04/07/2013