

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Brandtouch Limited t/as Carpet Clearance Centre

Company number
06352747

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

Court case number
654 of 2011

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

We (a)
Neil Henry and Michael Simister
Lines Henry Limited
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham, Cheshire
WA14 1DQ

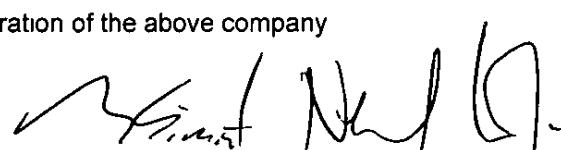
attach a copy of -

*Delete as applicable

*the statement of affairs,

in respect of the administration of the above company

Signed



Joint Administrators

Dated

26.5.11

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

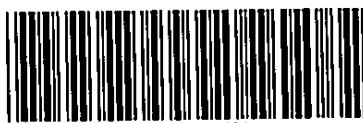
Neil Henry and Michael Simister
Lines Henry
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham
WA14 1DQ

DX Number

0161 929 1905
DX Exchange

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

FRIDAY



A75

27/05/2011

21

COMPANIES HOUSE

Statement of affairs

Name of Company Brandtouch Limited	Company number 06352747
In the High Court of Justice Manchester District Registry [full name of court]	Court case number 654 of 2011

(a) Insert name and address of registered office of the company Statement as to the affairs of (a) Brandtouch Limited of 4 Rosebery Road, Dentons Green, St Helens, Merseyside, WA10 6AG

on the (b) 7th April 2011, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 7th April 2011 the date that the company entered administration

Full name PETER THREKELD

Signed P. Threlkeld

Dated 22/5/11

Statement of affairs

Name of Company Brandtouch Limited	Company number 06352747
In the High Court of Justice Manchester District Registry <small>{full name of court}</small>	Court case number 654 of 2011

(a) Insert name and address of registered office of the company Statement as to the affairs of (a) Brandtouch Limited of 4 Rosebery Road, Dentons Green, St Helens, Merseyside, WA10 6AG

on the (b) 7th April 2011, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 7th April 2011 the date that the company entered administration

Full name CAROL THRELFOLD

Signed C. THRELFOLD

Dated 22-05-11.

A – Summary of Assets

Assets

Assets subject to fixed charge:

Book Value £	Estimated to Realise £

Assets subject to floating charge:

Uncharged assets:

STOCK,

5000

2,500

Estimated total assets available for preferential creditors

2,500

Signature P. Trickey Date 22/5/11

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£
Liabilities	£
Preferential creditors -	4000
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	43,000
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£ 1.00
Estimated total deficiency/surplus as regards members	£ (44.00)

Signature

P. Tneuk

Date

22/5/11

BRANDTOUCH LIMITED

CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>£</u>
BARCLAYS BANK PLC	63 STAMFORD NEW ROAD, TWON CENTRE, ALTRINCHAM, WA14 1DR	5,000
CLASSIS LIMITED	C/O ATRADIUS COLLECTIONS LIMITED, 3 HARBOUR DRIVE, CAPITAL WATERSIDE, CARDIFF, CF10 4WZ	2,000
D M MILLER LIMITED	UNIT 6, GEORGE LEIGH STREET, MANCHESTER, M4 6BD	1500
HM REVENUE & CUSTOMS	INFORMAL INSOL LPOOL, 1ST FLOOR, QUEENS DOCK, LIVERPOOL, L74 4AG	23,167 19
H & V CARPETS NV	C/O ATRADIUS COLLECTIONS LIMITED, 3 HARBOUR DRIVE, CAPITAL WATERSIDE, CARDIFF, CF10 4WZ	4,159 40
NEWSQUEST (NORTH WEST) LIMITED	PO BOX 22, NEWSPAPER HOUSE, CHURCHGATE, BOLTON, BL1 1OE	621 5
PREMIUM CREDIT LIMITED	PO BOX 350, EPSOM, KT17 1WP	590 75
N V VANHOUTTE CARPETS	WAGENAARSTRAAT 70, B-8791, BEVEREN - LEIE, BELGIUM	672 77
WARRINGTON BOROUGH COUNCIL	REVENUES & BENEFITS SERVICE, PO BOX 5, NEW TOWN HOUSE, BUTTERMARKET STREET, WARRINGTON, WA1 2NH	5,385
		<u>43,097</u>
REDUNDANCY PAYEMENTS OFFICE	C/O INSOLVENCY SERVICE, CANNON HOUSE, 18 PRIORY QUEENSWAY, BIRMINGHAM, B4 6BS	1,216 84 PREF 3,597 99 NON PREF 4,814 83

COMPANY SHAREHOLDERS

Signature _____

Date -

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