

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

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Company Number

06624225

Name of Company

Edens Decorating Contractors Ltd

I / We
Gary Bell
Tenth Floor
3 Hardman Street
Spinningfields
Manchester M3 3HF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 July 2012

Signed

Date 05 July 2012

Bell Advisory LLP
Tenth Floor
3 Hardman Street
Spinningfields
Manchester M3 3HF

Ref E001/GB/PL

FRIDAY		A1CKX6CJ*
A24	06/07/2012	#349
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Edens Decorating Contractors Ltd

on the 5 July 2012 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

David Brian William Edens

Signed

D Ed

Dated

5/7/12

Edens Decorating Contractors Ltd
Statement Of Affairs as at 5 July 2012

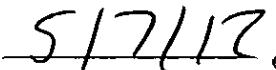
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Work in Progress	2,500 00	NIL
Book Debts	34,319 00	20,591 00
Retentions	16,416 00	2,000 00
Cash in Hand	8,400 00	8,400 00
Uncharged assets.		
Estimated total assets available for preferential creditors		30,991 00

Signature



Date



Edens Decorating Contractors Ltd
Statement Of Affairs as at 5 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	30,991 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	30,991 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	30,991 00
Estimated prescribed part of net property where applicable (to carry forward)	9,198 20
Estimated total assets available for floating charge holders	21,792 80
Debts secured by floating charges post 15 September 2003	
Floating Charge Creditor	18,591 00
	18,591 00
Estimated deficiency/surplus of assets after floating charges	3,201 80
Estimated prescribed part of net property where applicable (brought down)	9,198 20
Total assets available to unsecured creditors	12,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	57,709 00
HM Revenue & Customs	8,780 00
HM Revenue & Customs VAT	102,591 00
	169,080 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(156,680 00)
Estimated deficiency/surplus as regards creditors	(156,680 00)
Issued and called up capital	
Ordinary Shareholders	6,000 00
	6,000 00
Estimated total deficiency/surplus as regards members	<u>(162,680 00)</u>

Signature

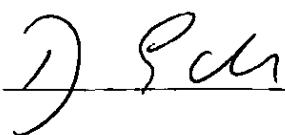
Date

5/7/17.

Bell Advisory LLP
Edens Decorating Contractors Ltd
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA001	Andy Dunster Fernlea 19 Manchester Road Greenfield OL3 7ES	8,947 88	0 00	8,947 88
CA02	Alliance Workforce Ltd Unit 5 Killingbeck Court Killingbeck Office Village Leeds LS14 6FD	8,000 00	0 00	8,000 00
CA03	A&E Construction Recruitment Ltd Unit 19 Mercury Quays Ashley Lane Shipley BD17 7DP	1,200 00	0 00	1,200 00
CC001	CITB Construction Skills Bircham Newton Kings Lynn Norfolk PE30 6RH	10,390 42	0 00	10,390 42
CC002	Colin Drury Stanhill Barn Stanhill Road Oswaldtwistle BB5 3RE	8,947 88	0 00	8,947 88
CD001	Dulux ICI 323 Leeds Road Huddersfield HD1 6NZ	15,252 71	0 00	15,252 71
CF001	Fuel Genie PO Box 5595 Walsall Road Cannock WS11 0JA	520 36	0 00	520 36
CH001	HSS Hire Ltd 25 Willow Lane Mitcham Surrey CR4 4TS	929 15	0 00	929 15
CR001	Regus Office Management 3000 Hillswood Drive Chertsey KT16 0RS	352 03	0 00	352 03
CS001	Shaddick Smith LLP Shaddick Smith LLP Royal Bank of Scotland Chambers Market Street Leigh WN7 1ED	615 60	0 00	615 60

Signature

 5/7/12.

Bell Advisory LLP
Edens Decorating Contractors Ltd
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CS002	Speedy Asset Services Chase house 16 The Parks Newton le Willows WA12 0QJ	2,553 25	0 00	2,553 25
11 Entries Totalling		57,709.28	0.00	57,709.28

Signature

 5/7/12.