

**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

06706227

Name of Company

Home Comforts (Coventry) Limited

+/ We
Stephen Powell
12/14 Carlton Place
Southampton
SO15 2EA

Gordon Johnston
12/14 Carlton Place
Southampton
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 May 2011

Signed



Date 05 May 2011

hjs Recovery
12/14 Carlton Place
Southampton
SO15 2EA

Ref 4153HOMX/SP/GJ/KB/CH/JP/DS

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Statement of Affairs

Statement as to affairs of

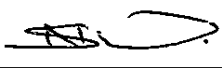
Home Comforts (Coventry) Limited

on the 5 May 2011 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 MR N. Shivshankar.

Signed 

Dated 4/5/11

Home Comforts (Coventry) Limited
Statement Of Affairs as at 5 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Computer Equipment	149 00	NIL
Motor Vehicles	10,514 00	NIL
Stock	15,000 00	15,000 00
Estimated total assets available for preferential creditors		15,000 00

Signature



Date

4/5/11

Home Comforts (Coventry) Limited
Statement Of Affairs as at 5 May 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	15,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	15,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	15,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	15,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	15,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	99,581 55
Director	70,000 00
Lloyds Bank Plc	4,050 00
HM Revenue & Customs - PAYE	20,000 00
HSBC Bank Plc	15,000 00
HM Revenue & Customs - VAT	6,000 00
Coventry & Warwickshire Reinvestment Trust Limited	7,000 00
	221,631 55
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(206,631 55)
Estimated deficiency/surplus as regards creditors	(206,631 55)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(206,731 55)

Signature



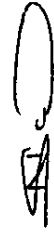
Date

4/5/11

Home Comforts (Coventry) Limited B - Company Creditors

Key	Name	Address	£
CA00	Andrews Heat Hire	Unit 54, Gravelly Industrial Park, Tyburn Road, Birmingham, B24 8TQ	1,400 00
CA01	Angel Springs	Spring Road, Wolverhampton, WV4 6UB	1,500 00
CB01	British Gas Business	c/o Lynn Taylor, KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham B3 2DL	Uncertain
CC01	Cavendish Upholstery	Mayfield Mill, Briarcliffe Road, Chorley, PR6 0DA	1,224 90
CC00	Central Furniture Manufacturing Limited	154 Bordesley Green Road, Birmingham, West Midlands, B8 1BY	1,098 72
CC02	Classic Beds	Unit 3 Calder Wharf Mills, Huddersfield Road, Revenshorpe, Dewsbury, WF13 3JW	40,000 00
CC06	Companies House	Crown Way, Mandy, Cardiff, CF14 3UZ	300 00
CC05	Coventry & Warwickshire Reinvestment Trust Ltd	PO Box 4915, Coventry, CV1 9ER	7,000 00
CC03	Coventry City Council	Council House Reception, Earl Street, Coventry, CV1 5RR	1,800 00
CC04	CPL Petroleum	Tryst House, Glenbervie Business Park, Ladbroke, Strlingshire, FK5 4RB	2,024 55
CD00	Deep Sleep	Providence Mills, Cleckheaton, West Yorkshire, BD19 5BT	3,000 00
CE00	Ecofun Limited	Wakefield House, Gomm Road, High Wycombe, Bucks, HP13 7DJ	483 50
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	6,000 00
CH01	HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	20,000 00
CH02	HSBC Bank Plc	55 Corporation Street, Coventry, CV1 1GX	15,000 00
CJ00	J C & M P Smith Limited	Spring Gardens, High Wycombe, Bucks, HP13 7AB	3,340 03
CK00	Kingstown Furniture Limited	Victoria House, Leeds Road, Hull, HU7 0BZ	3,500 00
CL00	LDP Accountants	Victoria House, 44-45 Queens Road, Coventry, CV1 3EH	4,743 00
CL01	Libra Furniture	109 Powke Lane, Cradley Heath, West Midlands, B64 5PX	703 83
CL02	Lloyds TSB Bank Plc	17-23 Coventry Street, Nuneaton, CV11 5TD	4,050 00
CM00	Mattys Wholesale Carpets	C/o Else Solicitors LLP, 39 Ludgate Hill, Birmingham, B3 1EH	1,425 18
CE01	Miss Kerry Ali	C/o Sheriffs Office, Airport House, Purley Way, Croydon, CR0 0YX	1,860 00
CB00	Moffett & Sons Limited T/a Balmoral Furniture	Seymour Hill Industrial Estate, Dunmurray, Belfast, BT17 9PW	884 79
CS04	Mr Nandlal Shivshanker	Bridge House, 200 Clough Road, Hull, HU5 1SN	70,000 00
CN00	NPower Business Services	Abercromby Avenue, High Wycombe, Bucks, HP12 3AZ	6,405 74
CR00	Relax Seating Solutions Limited	Ravensthorpe Industrial Estate, Low Mill Lane, Dewsbury, WF13 3LX	3,000 00
CR01	Restus Beds Limited	Station Road, Aspatia, Wigton, CA7 2AS	4,188 43
CS00	Sealy United Kingdom	Sherbourne House, St Martins Road, Coventry, CV3 6SD	588 27
CS03	Sewern Trent Water Limited	Second Floor, Cardiff House, Tilling Road, London, NW2 1LJ	4,587 70
CP00	Shine Capital Europe Ltd T/a Protect-a-bed	Colebrook Road, Sparkhill, Birmingham, B11 2NT	648 61
CS01	Slumbersound Limited		324 30

Signature



Home Comforts (Coventry) Limited
B - Company Creditors

Key	Name	Address	£
CS02	Supreme Beds UK Limited	Unit 1 Ing Street, Bradford, BD3 8LS	176 00
CT00	Tender Sleep Beds Limited	71 Kings Road, Tyseley, Birmingham, B11 2AX	3,800 00
CT01	Times Bedding	Warneford Avenue, Ossett, West Yorkshire, WF5 9NJ	3,800 00
CT02	Trade Business Limited T/A Wyvern Furniture	Unit 13 Hartlebury Trading Estate, Hartlebury, Kidderminster, DY10 4JB	1,774 00
CW00	Washing Bay	211a Washingbay Road, Coalisland, Co Tyrone, Northern Ireland, BT71 5EG	1,000 00
36 Entries Totalling			221,631 55

Signature



Home Comforts (Coventry) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Nandlal Shivshanker	8 George Street Ringway, Bedworth, Warwickshire, CV12 8EB	0	100	0	100
1 Entries Totalling						100

Signature 