

Rule 4.34 – CVL
The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

06722845

Name Of Company

DAR (Cornwall) Limited

We **Lisa Alford & Chris Parkman** of Purnells, Treverva Farm,
Treverva, Penryn, Nr Falmouth, Cornwall, TR10 9BL,

The Joint liquidators of the above named company attach a
statement of the company's affairs as at **25 April 2013**.

Signed

[Signature] *[Signature]*

Date

25 April 2013

Presenter's name, address
Telephone number and reference (if any)

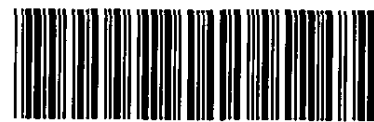
Lisa Alford & Chris Parkman
Purnells
Treverva Farm
Treverva, Penryn
Nr Falmouth, Cornwall
Cornwall
TR10 9BL

For Official Use

Liquidation Section

Post Room

FRIDAY



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03/05/2013

#354

COMPANIES HOUSE

**Statement of Affairs
DAR (Cornwall) Limited**

Statement as to affairs of

DAR (Cornwall) Limited
on 25 April 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: Debbie Haskell

Signed: DM Haskell

Dated: 25-4-13.

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge		
Nil	Nil	Nil
Assets subject to floating charge		
Nil	Nil	Nil
Uncharged assets.		
Fixtures, Fittings and Van	4,000	4,000
Director's Loan Account	?	?
Purnells' Client Account	1,362	1,362
Trade Debtors	1,082	1,082
Estimated total assets available for preferential creditors	6,444	6,444

Signature DmHoxee Date 25-4-13

A1- Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from Page A)	£	£ 6,444
Liabilities		
Preferential creditors -	£(10,871)	
Estimated deficiency as regards preferential creditors	£	(4,427)
Estimated prescribed part of net property where applicable (to carry forward)	£Nil	
Estimated total assets available for floating charge holders	£	(4,427)
Debts secured by floating charges	£Nil	
Estimated deficiency of assets after floating charges	£	(4,427)
Estimated prescribed part of net property where applicable (brought down)	£Nil	
Total assets available to unsecured creditors	£	(4,427)
Unsecured non-preferential claims	£(48,922)	
Estimated deficiency after floating charge where applicable (brought down)	£Nil	
Estimated deficiency as regards creditors	£	(53,349)
Issued and called up capital	£(100)	
Estimated total deficiency as regards members	£	(53,449)

Signature DM Haxel

Date 25-4-13

COMPANY CREDITORS

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Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
Sparkworld Limited	9 Battle Road	1487			
	Heathfield Industrial Road				
	Newton Abbot, Devon				
	TQ12 6RY				
HM Revenue & Customs - PAYE	PAYE Employers Office	7027			
	BP4009 Benton Park View				
	Longbenston, Newcastle				
	NE98 1ZZ				
HM Customs & Excise - VAT	5th Floor	4259			
	Regian House				
	James Street, Liverpool				
	L75 1ED				
	Sub-total carried forward	12773 00			

Signature DM Haxford

Date 25-4-13

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	12773 00			
Debbie Haskell	1 Colroger Close	2663			
	Mullion				
	Helston, Cornwall				
	TR12 7DZ				
Christopher Spinner	8 Twinbrook Park	1331			
	Goldenbank				
	Falmouth, Cornwall				
	TR11 5BH				
Daren Rickard	24 Porthan Green	949			
	Falmouth				
	Cornwall				
	TR11 5EZ				
	Sub-total carried forward	17716 00			

Signature *DM Haskell*

Date 25-4-13

JAP9B

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	17716 00			
Robert Hahaway	Swanlea	0			
	Swanpool				
	Falmouth, Cornwall				
	TR11 5BD				
Domestic Appliance Distributions	Henry Johns House	2647			
	Northway Lane				
	Ashchurch, Gloucestershire				
	GL20 8JH				
Edmundson Electrical Limited	15 Barncoose Industrial Estate	246			
	Redruth				
	Cornwall				
	TR15 3RQ				
	Sub-total carried forward	20609 00			

Signature DM Hahaway

Date 25-4-13

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	20609 00			
Falmouth Tyres	Berkley Vale	263			
	Falmouth				
	Cornwall				
	TR11 3PH				
Jags Electrical Limited	20 Progress Road	1151			
	Leigh On Sea				
	Essex				
	SS9 5PR				
Octopus	49 Killigrew Street	198			
	Falmouth				
	Cornwall				
	TR11 3PW				
	Sub-total carried forward	22221 00			

Signature DM Harrell

Date 25-4-13

JAP9B

COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	22221 00			
Qualtex UK Limited	Rival House	264			
	Staplehurst Road				
	Sittingbourne, Kent				
	ME10 2NH				
Supreme Imports Ltd	4 Beacon Road	388			
	Manchester				
	England				
	M17 1AF				
Western Electrical Limited	Unit 7	2454			
	Threemilestone Industrial Est				
	Truro, Cornwall				
	TR4 9LD				
	Sub-total carried forward	25327 00			

Signature DmHaxkeedDate 25-4-13

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COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	25327.00			
Career Finance 4 Trade Skills Ltd	PO Box 1006	3070			
	Ayelsbury				
	HP20 9JA				
Randle Thomas LLP	2 Wendron Street	90			
	Helston				
	Cornwall				
	TR13 8PP				
W J Cummins	2 Park Drive	11424			
	Falmouth				
	Cornwall				
	TR11 2DZ				
	Sub-total carried forward	39911.00			

Signature *DNHant*

Date 25-4-13

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COMPANY CREDITORS

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	39911 00			
HSBC Bank Plc	2 Couragehall Street	7853			
	Helston				
	Cornwall				
	TR13 8DZ				
HSBC Commercial Card	Cornwall Commercial Centre	996			
	Vivian House, Newham Road				
	Truro, Cornwall				
	TR1 2DP				
Streamline Merchant Services	Victory House	50			
	Fifth Avenue				
	Gateshead				
	NE11 0EL				
	Sub-total carried forward	48810 00			

 Signature *DM Hartnell*

 Date 25-4-13

JAP9B

Note. You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Detail of any security held by creditor	Date security given	Value of security £
	Sub-total brought forward	48810 00			
Close Premium Finance	21st Floor, Tolworth Tower	89			
	Ewell Road, Tolworth				
	Surbiton, Surrey				
	KT6 7EL				
Paul & Maundrell	The Athenaeum	23			
	Kimberley Place				
	Falmouth, Cornwall				
	TR11 3QL				
	Total Amount of Debt	48922 00			

Date 25-4-13

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