

Rule 4 84-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use
[REDACTED]

Company Number

06839380

Name of Company

(a) Insert full name of
company

(a) D Burley Interiors Limited

Limited

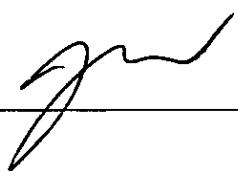
(b) Insert full name(s)
and address(es)

I J N Bleazard
 XL Business Solutions Limited
 Premier House
 Bradford Road
 Cleckheaton
 BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
 (c) 26 NOVEMBER 2012

Signed



Date

27/11/12

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

For Official Use

Liquidation Section

Post Room

FRIDAY



A1MS4SL4

A41 30/11/2012 #48
COMPANIES HOUSE

Statement of affairs

Name of Company D Burley Interiors Limited	Company number 06839380

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) D Burley Interiors Limited, c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 26 November 2012, the date that the company entered Liquidation

(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) 26 November 2012 the date
that the company entered Liquidation

Full name Nicola Burley
Signed N Burley
Dated 26/11/12

D Burley Interiors Limited
Statement Of Affairs as at 26 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Book Debts	25,000 00	20,000 00
Cash at Bank	3,500 00	3,500 00
Estimated total assets available for preferential creditors		23,500 00

Signature D Burley Date 26/11/12

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D Burley Interiors Limited
 Statement Of Affairs as at 26 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	23,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	23,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 23,500 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	23,500 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	23,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	23,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,016 00
Directors	2,500 00
Customs & Excise	93,649 46
	99,165 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(75,665 46)
Estimated deficiency/surplus as regards creditors	(75,665 46)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(75,666 46)

Signature N Burley Date 26/11/12

**XL Business Solutions Ltd
D Burley Interiors Limited
B - Company Creditors**

Key	Name	Address	£
CB00	N & D Burley	22 Turnpike Close, Birkenshaw, Bradford	2,500 00
CC00	C R Plastering Services	12 Henry Street, Brighouse, HD6 2BL	1,440 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	93,649 46
CR00	Rob Jenson Plastering	12 Mazebrook Crescent, Gomersal, Cleckheaton, BD19 4BS	1,576 00
4 Entries Totalling			99,165 46

Signature

26/11/12