

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**

To the Registrar of Companies

For official use

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Company Number

06931571

Name of Company

(a) Insert full name of
company

SVC Displays Limited

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

We,

Kevin James Wilson Weir of
Rothmans Recovery Limited
St Ann's Manor
6-8 St Ann Street
Salisbury
SP1 2DN

James William Stares of
Rothmans Recovery Limited
St Ann Street
6-8 St Ann Street
Salisbury
SP1 2DN

(c) Insert date

the Joint Liquidators of the above-named company attach a statement of the company's affairs as at
15 May 2015

Signed



Date 19/5/15

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

Rothmans Recovery Limited
St Ann' Manor
6-8 St Ann Street
Salisbury
SP1 2DN

For Official Use

Liquidation Section

COMPANIES HOUSE

THURSDAY



A47W888Q

A17

21/05/2015

#168

STATEMENT OF AFFAIRS

IN THE MATTER OF SVC DISPLAYS LIMITED

AND

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to the affairs of SVC Displays Limited on the 15 May 2015 as verified by a director

STATEMENT OF TRUTH

I believe that the facts stated in this Statement of Affairs are true

Full name: ANDREW PETER LECKIE

Signed: 

Dated: 15/5/2015

SVC Displays Limited
A - Summary of Assets

	Book Value	Estimated to realise
	£	£
Assets		
Assets specifically pledged:-		
Assets not specifically pledged:-		
Book Debts	55,645	55,645
Less bad and doubtful debts provision		(27,823)
	55,645	27,823
Cash at bank	38,343	38,343
Tangible Assets	8,358	5,000
Estimated Total Assets available for Preferential Creditors	102,346	71,166

Signature



Date

15/5/2015

SVC Displays Limited
A1 - Summary of Liabilities

	Estimated total assets available for preferential creditors (carried forward from page A)	£	Estimated to realise £ 71,166
Liabilities	Preferential creditors -	£	
	Estimated deficiency/surplus as regards preferential creditors		71,166
	Estimated prescribed part of net property where applicable (to carry forward)	£	
	Estimated total assets available for floating charge holders	£	71,166
	Debts secured by floating charge	£	
	Estimated deficiency/surplus of assets after floating charges	£	71,166
	Estimated prescribed part of net property where applicable (brought down)	£	
	Total assets available to unsecured non preferential creditors	£	71,166
	Non-preferential claims (excluding any shortfall to floating charge holders) -	£	
	Trade & Expense Creditors	(107,995)	
	Director's Loan Account	(51,463)	
	H M Revenue & Customs - VAT	(50,211)	
			(209,669)
	Estimated deficiency/surplus as regards unsecured non preferential creditors (excluding any shortfall to floating charge holders)	£	(138,503)
	Shortfall to floating charge holders (brought down)	£ 0	0
	Estimated deficiency/surplus as regards creditors	£	(138,503)
	Issued and called up share capital	(100)	(100)
	Estimated total deficiency/surplus as regards members	£	(138,603)

Signature



Date

15/5/2015

SVC Displays Limited
Schedule B - Company Creditors

Name	Address
ABC Glass	Unit 2, Dundas Close, Portsmouth, Hampshire, PO3 5RB
C. Brewers & Son Ltd	c/o Debt Recovery Division, Albany House, Ashford Road, Eastbourne, East Sussex, BN21 3TR
Code 14 Limited	Unit 35 Crossgates Road, Park Farm Industrial Estate, Redditch, Worcestershire, B98 7SN
Comfort Traps Ltd	3 Barns End, Amesbury, SP4 7BQ
Digital Factory Limited	Unit 2b, Lansbury Estate, Lower Guildford Road, Knaphill, Woking, Surrey, GU21 2EP
H M Revenue & Customs	National Insolvency Unit, 3rd Floor NWY, Queens Dock, Liverpool, L74 4AA
Image 4 Fabrications Limited	9A Gainsborough Trading Estate, Rufford Road, Stourbridge, West Midlands, DY9 7ND
Merfins Accessories Ltd	Unit G, Nickel Close, Wymnal Trading Estate, Winchester, SO23 7RJ
Midland Fixings Services Limited	Unit 20 Bordesley Trading Estate, Bordesley Green Road, Birmingham, B8 1BZ
MER Event Management	71 York Road, Bromsgrove, Worcestershire, B61 8RY
MER Services Limited	16 Victoria Square, Droitwich, Worcestershire, WR9 8DS
Oaklands Lyeway Ltd	Unit 1, Oaklands, Lyeway Road, Ropley, Hampshire, SP24 0DD
Pinnacle Crew Limited	The White Cottage, Merryhill Green Lane, Wintersh, Berkshire, RG41 5JP
Royal Bank of Scotland	Smith House, P O Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD
Mr J Rolfe	8 Chicheham Park Court, Basingstoke, Hampshire, RG24 9BL
Showguard Limited	Unit 1 Dross Hill Works, New Works Road, Low Moor, Bradford, West Yorkshire, BD12 0QP
Trade UK Limited	Trade House, Mead Avenue, Yeovil, BA22 8RT
Mr A Leckie	

604 93
1,710 61
24,120 00
900 00
15,611 41
50,210 73
32,416 80
2,780 20
289 68
5,635 20
3,195 00
1,371 41
2,712 00
9,508 36
345 00
5,747 76
1,046 59
51,463 00

209,668 68

£

Signature



Date

15/5/2015

SVC Displays Limited
Schedule C - Shareholders

Name	Address	Four Marks	Alton	Hampshire	GU34 5BF	Shares
Jance Leckie	8 Chawton End Close	Four Marks	Alton	Hampshire	GU34 5BF	50 00
Andrew Leckie	8 Chawton End Close	Four Marks				50 00
Total						<u>100 00</u>

Signature *Paul*

Date 15/5/2015