

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Standish Bathrooms Limited t/a Standish Bathrooms & Tiling	Company number 06935206
In the HCJ Manchester District Registry [full name of court]	Court case number 2730 of 2012

I / ~~We~~ (a) Beverley Ellice Budsworth

The Debt Advisor
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU

attach a copy of -

- * the statement(s) of affairs,
- * ~~the statement(s) of concurrence,~~

* a copy of the court order limiting disclosure in respect of the statement of affairs
in respect of the administration of the above company

Signed Joint / Administrator(s)

Dated

9 JULY 2012

Contact Details.

You do not have to give any contact information in the box opposite but if you do it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Beverley Ellice Budsworth
The Debt Advisor
West Point
501 Chester Road
Old Trafford
Manchester
M16 9HU
DX Number

0845 465 0065
DX Exchange

WEDNESDAY



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11/07/2012

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COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

STATEMENT OF AFFAIRS

Name of Company Standish Bathrooms Limited t/a Standish Bathrooms & Tiling	Company Number 06935206
In the HCJ Manchester District Registry	Court case number 2730 / 2012

Statement as to the affairs of

Standish Bathrooms Limited t/a Standish Bathrooms & Tiling
3rd Floor West Point
501 Chester Road
Old Trafford
Manchester

on the 27 June 2012, the date that the company entered administration

Statement of Truth

I believe 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 27 June 2012 the date that the company entered administration

Full Name

Stuart Frederick Martin.

Signed



Dated

6-7-12.

Standish Bathrooms Limited t/a Standish Bathrooms & Tiling
Statement Of Affairs as at 27 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Business Name & Business Rights	NIL	1 00
Benefit of Customer Contracts	NIL	1 00
Goodwill & Intellectual Property	NIL	9,999 00
Office Equipment & Stock	10,820 00	11,498 00
Transferred Records	NIL	1 00
Cash at Bank	200 00	200 00
Estimated total assets available for preferential creditors		21,700 00

Signature _____

Date 6-7-12

Standish Bathrooms Limited t/a Standish Bathrooms & Tiling
 Statement Of Affairs as at 27 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	21,700 00
Liabilities	
Preferential Creditors -	
Employee - Arrears of Pay	NIL
Employee - HP	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	21,700.00
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	21,700 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
	21,700 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	21,700 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	108,297 76
HM Revenue & Customs - VAT	20,829 00
Deposit Creditors	Uncertain
	129,126 76
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(107,426 76)
Estimated deficiency/surplus as regards creditors	(107,426 76)
Issued and called up capital	
Ordinary Shareholders	4,000 00
	4,000.00
Estimated total deficiency/surplus as regards members	(111,426 76)

Signature

Date 6-7-12

The Debt Advisor
Standish Bathrooms Limited t/a Standish Bathrooms & Tiling
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Ambiance Bain 41 & 42 Clarendon Court Winwick Quay Warrington WA2 8QP	3,995 00
CA01	Adlington Plumbing Supplies Unit 5 Grimeford Industrial Estate Grimeford Lane Adlington PR6 9HL	4,654 13
CB00	Barwick Bathroom Distribution 40 Wharfedale Road Euroway Trading Estate Bradford West Yorkshire BD4 6SG	1,601 46
CB01	Bristam Group Limited Birch Coppice Business Park Tamworth Staffordshire B78 1SG	653 90
CB02	John Smith Butler & Sons Limited Unit J, Birch Industrial Estate Moss Hall Road Heywood Lancashire OL10 2SX	2,544 88
CB03	Bellshire Accountancy 23-27 Bolton Street Chorley Lancashire PR7 3AA	2,400 00
CC00	Circle Express Limited Unit C Axis Park Hurricane Way Langley SL3 8AG	562.81
CC01	Ceramique Internationale Limited Unit 1 Royds Lane Lower Wortley Ring Road Leeds LS12 6DU	5,311 77

Signature

The Debt Advisor
Standish Bathrooms Limited t/a Standish Bathrooms & Tiling
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC02	Alan T Carr (Distribution) Limited 55 Sefton Street Southport Merseyside PR8 6SH	10,833 50
CC03	Commercial Alliance Limited 22 Dennison Road Cheadle Hulme Cheshire SK8 6LW	3,742 86
CC04	Crosswater Limited Unit 24, Charles Park Crossways Dartford Kent DA9 9AY	5,624 16
CC05	City Distribution Limited The Warehouse Dugdales Close Whitehills Business Park Blackpool FY4 5PZ	231 60
CF00	Fire Equipment Services Limited 269-271 Billinge Road Pemberton Wigan WN5 8DF	553 80
CF01	Flexel International Limited Queensway Industrial Estate Glenrothes Fife Scotland KY4 5QF	116 38
CH00	HM Revenue & Customs - VAT Insolvency Operations Queens Dock Liverpool Merseyside L74 4AA	20,829 00
CH02	Haven Showers Limited Whitworth Avenue Aycliffe Industrial Park Newton Aycliffe County Durham DL5 6YN	1,534 00

Signature

The Debt Advisor
Standish Bathrooms Limited t/a Standish Bathrooms & Tiling
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH03	HIB Limited Castle House 21 - 23 Station Road New Barnet Hertfordshire EN5 1PH	1,064 64
CH04	HM Revenue & Customs - PAYE Customer Operations Employer Office, Chillingham House Benton Park View Longbenton Newcastle-upon-Tyne NE98 1ZZ	0 00
CH06	HM Revenue & Customs - CTAX CT Operations Dundee and Aberdeen Group Caledonian House Greenmarket DD1 4QX	0 00
CI00	Ideal Bathrooms Bradbourne Drive Tilbrook Milton Keynes MK7 8AT	4,061 90
CI01	Inver Bathrooms Limited Inver House, Kilbride Industrial Estate Arklow Co Wicklow IRELAND	5,046 79
CK00	Kudos Shower Products Limited Unit 46 Eimsfield Park The Lakes Cumbria LA6 1RJ	476 63
CM00	Mystyle Limited Manchester Road Nelson Lancashire BB9 7SJ	1,265 58
CN00	National Westminster Bank plc Chorley Branch	0 00
CP00	Phoenix Whirlpools Limited Scott Lane Morley Leeds LS27 0NQ	6,771 92

Signature

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP01	Platinum Advertising & Design Limited Progress House 17 Cecil Road Hale Altrincham WA15 9NZ	12,802 32
CP02	PRS for Music PO Box 4575 Worthing BN11 9AR	338 16
CR00	Roman Designs Limited Whitworth Avenue Aycliffe Industrial Park Newton Aycliffe County Durham DL5 6YN	3,067 73
CR01	Roper Rhodes Limited Unit 2 Brassmill Lane Trading Estate Bath BA1 3JF	4,246 21
CS00	Sagittarius Limited Unit 1 Lower Victoria Street Chadderton Oldham OL9 9TU	1,252 77
CS01	Smiths-Britten PO BOX 2125 Lostock Lane Horwich Bolton BL6 4WN	2,006 23
CS02	Siramics Unit 15, Hollow Works Shawclough Road Rochdale Lancashire OL12 6LN	1,655 00
CT00	Tile Outlet Unit 6 Grimeford Lane Anderton PR6 9HL	541 20

Signature

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'A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CT01	Tileasy Limited 14 Dakota Business Park Downley Road Havant Hampshire PO9 2NJ	778.22
CT02	Transportomatic Limited Stevenson House Tollgate Drive Tollgate Industrial Estate Stafford ST16 3HS	328.86
CT03	T-Mobile (Business) Customer Services 6 Camberwell Way Doxford Technology Park Sunderland SR3 3XN	1.00
CU00	Ultra Finishing Limited Widow Hill Road Heasandforth Industrial Estate Burnley Lancashire BB10 2BQ	3,733.35
CW00	Wigan Council Business Rates The Council Tax Offices PO BOX 100 Moore Street East WN1 3DS	14,500.00
38 Entries Totalling		129,127.76

@ - Denotes associate creditor

Signature