

Rule 4 34-CVL

The Insolvency Act 1986

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

For official use

To the Registrar of Companies

Company Number

07002635

Name of Company

(a) Insert full name of
company

(a) C W Decor 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) 27 JUNE 2013

Signed

Date 27/6/13

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

For Official Use

Liquidation Section

Post Room



A14

01/07/2013

#48

COMPANIES HOUSE

MONDAY

Statement of affairs

Name of Company C W Decor Limited	Company number 07002635

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

(b) Insert date

Statement as to the affairs of (a) C W Decor Limited, c/o XL Business Solutions Ltd, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 27 June 2013, the date that the company entered Liquidation

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) 27 June 2013 the date that the company entered Liquidation

Full name CHRIS WINSTANLEY

Signed C Winstanley

Dated 27 June 2013

C W Decor Limited
Statement Of Affairs as at 27 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Book Debts	6,613 00	2,000 00	
Lloyds TSB Commercial Finance		(2,000 00)	
		NIL	NIL
Assets subject to floating charge			
Uncharged assets			
Furniture & Equipment	1,000 00		1,000 00
Estimated total assets available for preferential creditors			1,000 00

Signature C Winstanley Date 27/6/13

C W Decor Limited
Statement Of Affairs as at 27 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,000 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	<u>1,000 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>1,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	47,484 91
Customs & Excise	155,153 60
	<u>202,638 51</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(201,638 51)</u>
Estimated deficiency/surplus as regards creditors	<u>(201,638 51)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(201,738 51)</u></u>

Signature CW Stanley Date 27/6/13

XL Business Solutions Ltd
C W Decor Limited
B - Company Creditors

Key	Name	Address	£
CA00	AFP Van Hire	545 Carlisle Street East, Sheffield, S4 8DT	8,388 00
CB00	Bradwell Skip Services Ltd	Baker Street, Sheffield, S9 3WG	372 00
CC00	C J Coatings Ltd	14a Whiteley Crescent, Bletchley, Milton Keynes, NK3 5DG	1,980 00
CC01	CPD Distribution	4 Atlas Way, Atlas North, Carlisle Street East, Sheffield, S4 7QQ	1,645 20
CC02	Creative Flooring	21 Leicester Road, Blaby, Leicester, LE8 4GR	11,646 68
CD00	Dulux	Unit 1 Queens Road, Sheffield, S2 4DH	442 94
CE00	English County Contracts Ltd	Unit 3 Eldonwall Trading Est, Whitby Road, St Phillips, Bristol, BS4 3QQ	11,884 43
CF00	Fixed Cost Payroll	176-178 Pontefract Road, Cudworth, Barnsley, S72 8BE	240 00
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	155,153 60
CH01	Hire Station Ltd	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	494 24
CH02	HSS Hire Service Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	186 03
CI00	In Fuell Ltd	Eurosales Centre, Herald Park, Herald Drive, Crewe, CW1 6EG	68 41
CL00	Laidlaw Solutions Ltd	Strawberry Lane, Willenhall, West Midlands, WV13 3RS	200 02
CL01	Lloyds TSB Commercial Finance	City Office, Orchard Brae, Gillingham	2,000 00
CM00	Mercado	Security Given Factoring Agreement & Debenture Date Given 11/05/2011	60 70
CM01	Mission Ventures Ltd	Thornes Farm Way, Thornes Farm Business Park, Leeds, LS9 0PS	6,251 43
CR00	Red Business Machines Ltd	Bridge House, Mill Lane, Dronfield, S18 2XL	154 11
CS00	Staples	Suite 3 Rotherstone Court, Rotherstone Road, Eckington, Sheffield, S21 4HL	285 59
CT00	Thorntons Accountants	PO Box 1035, Doncaster, DN1 9JB	1,584 00
CT01	Time Food Service Ltd	178-178 Pontefract Road, Cudworth, Barnsley, S72 8BE	36 90
CT02	Travelodge Hotels Ltd	10 Fox Lane, Bradway, Sheffield, S17 4RL	300 35
CT03	Travis Perkins	Aylesbury Road, Thame, Oxfordshire, OX9 3AT	1,263 88
		Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	
22 Entries Totalling			204,638 51

Signature Cewinstanley 27/6/13