

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07015521

Name of Company

QUALITY GRANITE TOPS LIMITED

I/~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~or~~ of the above named company attach a statement of the company affairs
as at 06 November 2012

Signed



Date 06 November 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

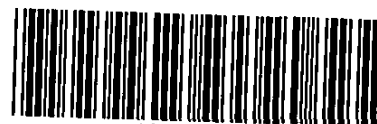
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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

QUALITY GRANITE TOPS LIMITED

on the 6 November 2012 the date of the resolution for winding up

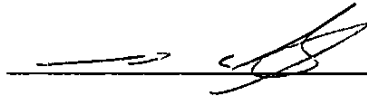
Statement of truth

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

Full Name

MEHMET BEKIR

Signed



Dated

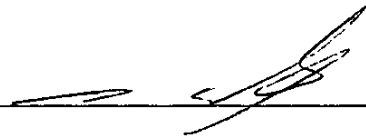
06/11/2012

QUALITY GRANITE TOPS LIMITED
Statement Of Affairs as at 6 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	44,291 00	NIL
Cash at Bank	267 00	267 00
Estimated total assets available for preferential creditors		267 00

Signature



Date

06/11/2012

QUALITY GRANITE TOPS LIMITED
Statement Of Affairs as at 6 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	267 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 267 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 267 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	267 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 267 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	267 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	60,789 99
Directors Loan	20,000 00
HM Revenue & Customs - VAT	10,082 42
HM Revenue & Customs - PAYE	10,000 00
	100,872 41
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(100,605 41)
Estimated deficiency/surplus as regards creditors	(100,605 41)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(100,705 41)

Signature



Date

06/11/2012

CMB Partners LLP
QUALITY GRANITE TOPS LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	Apex Grange Limited	HSBC Invoice Finance (UK) Limited, Farncombe Road, Worthing, West Sussex, BN11 2BW	1,914 66
CA01	Accurite Industries Limited	Low Mill Business Park, Morecambe Road, Ulverston, Cumbria, LA12 9EE	420 00
CA02	AKG Trading (UK) Limited	Unit 12, Monarch Courtyard, Salthouse Road, Brackmills Industrial Estate, Northampton, NN4 7BD	7,486 16
CA03	Artemistone	122 St Pancras Way, London, NW1 9NB	1,873 92
CB00	British Telecommunications Plc	81 Newgate Street, London, EC1A 7AJ	0 00
CB01	Bibby Consulting & Support Limited	Brunswick Street, Newcastle-Under-Lyme, Staffordshire, ST5 1HH	514 80
CC00	Compac UK Limited	C/O Debt Collection Services UK Limited, Nunbrook House, 334 Huddersfield Road, Mirfield, West Yorkshire, WF14 9DQ	21,654 47
CC01	Consentino	Unit 10 Bartley Point, Hook, Hampshire, RG27 9GX	619 69
CD00	D Zambelis	Mapledean Works, Maldon Road, Latchingdon, Essex, CM6 1NL	431 52
CG00	Granite Granite Limited	The Stoneyard, Russell Gardens, Wickford, Essex, SS11 8QG	2,737 11
CG01	Gtec (A Div of GT Compressors Limited)	Unit 3, Gtec House, Canning Road, Stratford, E15 3NY	1,145 70
CH00	Hundsdon Skips Limited	The Yard, Fillets Farm, Hunsdon, Hertfordshire, SG12 8QA	1,212 00
CH01	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	10,082 42
CH02	Purchase Power	The Pinnacles, Harlow, Essex, CM19 5BD	15 95
CH03	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	10,000 00
CI00	Ingemar Group UK Limited	Unit 15, Esgors Farm, High Road Thornwood, Epping, Essex, CM16 6LY	720 00
CM00	Michael Omiros	2 Ridge Avenue, Winchmore Hill, London, N21 2AJ	468 00
CR00	Robert Knight	Hall Farm, Church End, Great Canfield, Dunmow, CM6 1JT	4,275 00
CS00	Streamline Merchant Services	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL	1,851 85
CT00	The Marble & Granite Centre Limited	C/O Euler Hermes Collections UK Limited, 1 Canada Square, London, E14 5DX	12,087 34
CY00	Yell Limited	C/O RSM Tenon Recovery, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,361 82
RM00	Mr Mehmet Bekir	2 Lincoln Way, Enfield, Middlesex, EN1 1TE	20,000 00
22 Entries Totalling			100,872 41

Signature 

QUALITY GRANITE TOPS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Mehmet Bekir	2 Lincoln Way, Enfield, Middlesex, EN1 1TE	0	100	0	100
1 Entries Totalling						100

Signature 