

# S95/99

**Statement of Company's Affairs**

Pursuant to section 95/99 of  
the Insolvency Act 1986

**For Official Use**

To the Registrar of Companies

**Company Number**

07125691

Name of Company

House of Elliott (Huddersfield) Limited

I / We  
Julian Pitts  
9th Floor  
Bond Court  
Leeds  
LS1 2JZ

Robert A H Maxwell  
9th Floor  
Bond Court  
Leeds  
LS1 2JZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 1 August 2013

Signed

Date

01/08/13

Begbies Traynor (Central) LLP  
9th Floor  
Bond Court  
Leeds  
LS1 2JZ

**For Official Use**  
Insolvency Post Room

Ref HO113CVL/JNRP/DFW/RDC/JN

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A01 06/08/2013 #117  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

House of Elliott (Huddersfield) Limited

on the 1 August 2013 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

S. Kropywnchyk

Signed

STRdell000

Dated

01/08/13

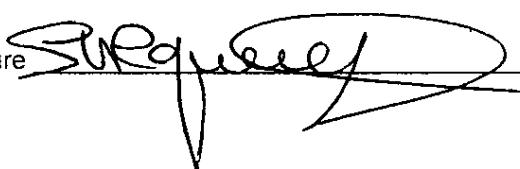
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House of Elliott (Huddersfield) Limited  
Statement Of Affairs as at 1 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	2,250 41	500 00
Stock	37,075 39	5,000 00
Cash in Hand	3,750 00	3,750 00
<b>Estimated total assets available for preferential creditors</b>		<b>9,250 00</b>

Signature



Date

01/08/13

House of Elliott (Huddersfield) Limited  
Statement Of Affairs as at 1 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	9,250 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	9,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	9,250 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	9,250 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	9,250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	9,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	91,744 50
Directors	14,104 05
Banks/Institutions	5,000 00
HMRC (VAT)	15,490 72
	126,339 27
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(117,089 27)
<b>Estimated deficiency/surplus as regards creditors</b>	(117,089 27)
Issued and called up capital	
Ordinary Shareholders	(1 00)
	(1 00)
<b>Estimated total deficiency/surplus as regards members</b>	(117,088 27)

Signature S R Gossell Date 01/08/13

**Begbies Traynor (Central) LLP**  
**House of Elliott (Huddersfield) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	J Bees Millinery Limited	Sinamay House, 28 New Hey Road, Rastnick, Brighouse, HD6 3LP	61 80
CB01	Brighouse Grapevine		324 00
CB02	Barclays Bank	10 Market Street, Bradford, BD1 1EG	5,000 00
CCA01	Archant Life/Yorkshire Life	101 Cinnamon House, Cinnamon Park, Crab Lane, Farnhead, Warrington, WA2 0XP	1,478 70
CCB00	British Telecoms	10 King St, Stretford, Manchester, Greater Manchester, M32 8AE	366 90
CCC01	Carusa Sl	Carrer de Bolivia 340, 08019 Barcelona, Spain	7,799 00
CCC03	CNG Gas Suppliers	Contract Natural Gas Ltd, CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	511 61
CCC04	Country Basket	Chaddock Lane, Astley Ind Estate, Astley, Manchester, M29 7JS	1 00
CCE01	E on Energy Solutions	PO Box 123, Nottingham, NG1 6HD	1,662 00
CCF00	Fran Jane	Fran & Jane, Unit 14, Fashion City, Ballymount Road Upper, Ballymount, Dublin 24., Ireland	3,939 00
CCJ01	J Life	Leeds Media Centre, Savile Mount, Leeds, LS7 3HZ	692 00
CCK01	Kirklees Council Rates	Kirklees Council, 2nd Floor, Civic Centre 3, Market Street, Huddersfield, HD1 2YZ	6,110 42
CCM00	Mascara		126 38
CCM01	Micheala Louisa		97 02
CCM02	Michael H		16,563 80
CCN00	NASSC Fashions Ltd	Wilmslow Road, Stockport, Cheshire, SK7 1RJ	1,282 94
CCN02.	NPower	Oak House, Bridgewater Rd, Worcester, WR4 9FP	288 89
CCP00	Paul R Smith Ltd Accountant	20 Highfield Rd, Edgbaston, Birmingham, B15 3DU	114 00
CCP01	Pifer Mayka	Mc Elhinneys Department Store, Ballybofey, Co Donegal, Ireland	1,010 79
CCP02	PRS Music	Copyright House, 29-33 Berners St, London, W1T 3AB	17 81
CCR00	Ronald Joyce International	Unit 5, Northgate Terrace, Northern Road, Newark, NG24 2EU	1,411 22
CCS00	Shubette	32-34 Dale St, Manchester, M1 1FY	36,079 41
CCS01	Snoxells Hats	K R Snoxell & Sons Ltd, The Block House, Clarendon Road, Luton, Bedfordshire LU2 7PQ	1 00
CCS02	Steadfas		113 80
CCT00	TIA		5,226 13
CCT01	Kirklees Trade Waste	Strategic Waste, Streetscene and Housing, Flint Street, Fartown, Huddersfield, HD1 6LG	57 00
CCV00	Vera Mont	69226 Nußloch, Heidelberg Str 9-11, Germany	1,358 09

Signature

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**Begbies Traynor (Central) LLP**  
**House of Elliott (Huddersfield) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CCV01	Vista Print	Salzufer 6 D-10587, Berlin, Germany	77 68
CCY00	Yorkshire Water	PO Box 52, Bradford, BD2 7YD	2 11
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regiam, James Street, Liverpool, LS75 1AD	15,490 00
<b>30 Entries Totaling</b>			<b>107,264 50</b>

Signature 

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