

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

For Official Use

To the Registrar of Companies

--	--	--

Company Number

07212842

Name of Company

Homechoice Interiors Limited T/A Irvine's Carpets & Flooring

I / We
Paul W Barber
340 Deansgate
Manchester
M3 4LY

Francesca Tackie
340 Deansgate
Manchester
M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 February 2014

Signed

 07 February 2014

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

For Official Use

Insolvency Section

Post Room

Ref HO123CVL/PB/FT/AGR/kxl

Software Supplied by Turnkey Computer Technology Limited Glasgow

TUESDAY



A31H4HBC

A26 11/02/2014 #102
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Homechoice Interiors Limited T/A Irvine's Carpets & Flooring

on the 7 February 2014 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

Chris Irvine

Signed

CDI

Dated

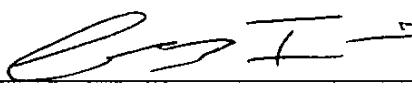
7/2/14.

Homechoice Interiors Limited T/A Irvine's Carpets & Flooring
Statement Of Affairs as at 7 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,055 20
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,055 20
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,055 20
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,055 20
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	5,055 20
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,055 20
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	18,160 46
HMRC (non VAT)	1 00
HMRC (VAT)	9,635.10
	27,796 56
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(22,741 36)
Estimated deficiency/surplus as regards creditors	(22,741 36)
Issued and called up capital	
Ordinary Shareholders	50 00
	50.00
Estimated total deficiency/surplus as regards members	(22,791 36)

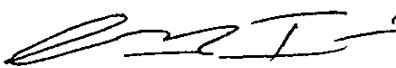
Signature

 Date 7/2/14

Homechoice Interiors Limited T/A Irvine's Carpets & Flooring
Statement Of Affairs as at 7 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill		Uncertain
Equipment, fixtures and fittings	3,223 00	800 00
Motor Vehicle	506 00	200 00
Stock	3,500 00	1,075 00
Directors Loan Account	2,402 00	2,402 00
Cash at Bank	398 20	398 20
Petty Cash	180 00	180 00
Estimated total assets available for preferential creditors		5,055 20

Signature 

Date 7/2/14

Begbies Traynor (Central) LLP
Homechoice Interiors Limited T/A Irvine's Carpets & Flooring
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
C300	3 Media Limited	0 00
CA00	Axminster Carpets	0 00
CA01	Amtico	0 00
CA02	Abingdon Flooring Limited	1,300 00
CB00	Brintons Carpets Limited	0 00
CC00	Cavalier Carpets	545 00
CC01	Carpet & Flooring	0 00
CC02	Cormar Carpets	0 00
CC03	Carpet Fitters Supplies Limited	4,646 46
CF00	First Data Resources Limited	0 00
CF01	Fells Carpets	442 57
CF02	Furlong Flooring (central) Limited	5,068 04
CH00	Hibu	0 00
CH01	Hadfields	835 40
CH02	HBS Floortrade	300 00
	7567	
CH04	HM Revenue & Customs	9,635 10
CH05	HM Revenue & Customs (PAYE/NIC)	0 00
CH06	HM Revenue & Customs	0 00
CI00	Interfloor Limited	0 00
CK00	Kersaint Cobb & Company	0 00
CM00	Mercedo	258 84
CM01	Mill Brook	246 25
CM02	MCA Floorwise Limited	264 00
CN00	N Power	2,728 13
	1080396B	
CP00	Plantation Rug Company	0 00
	11004	
CR00	Ryalux	0 00
CR01	Rolfe's Carpets Limited	56 40
CS00	SMG National Furnioshing Group	0 00
CS01	Supertex Furnishing Limited	42 62
CT00	Talk Talk Business	0 00
	882 0121 8410	
CU00	Ultimate Rug Company	227.64
CV00	Valley Wholesale Carpets Limited	0 00
CW00	Wilkie's	1,199 11
CW01	Whitestone Weavers Limited	0 00
34 Entries Totalling		27,795.56

@ - Denotes associate creditor

Signature

