

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

07232320

Name of Company

Furniture Logic Limited t/a The French Furniture Company

+/ We

Mary Anne Currie-Smith
Unit 3a, Crome Lea Business Park
Madingley Road
Cambridge
CB23 7PH

John A Lowe
2 Merus Court
Meridian Business Park
Leicester
LE19 1RJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 January 2014

Signed



Date

31 January 2014

Begbies Traynor (Central) LLP
Unit 3a, Crome Lea Business Park
Madingley Road
Cambridge
CB23 7PH

Ref FU038CVL/MACS/JL/HN/SWP

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Furniture Logic Limited t/a The French Furniture Company

on the 31 January 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

Rawinder Singh Takhar

Signed



Dated

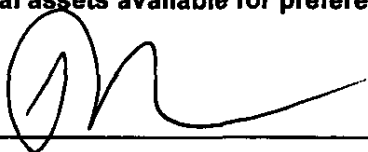
31/1/14

Furniture Logic Limited t/a The French Furniture Company
Statement Of Affairs as at 31 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixed Assets	6,197 00	1,200 00
Stocks	6,000 00	2,000 00
Estimated total assets available for preferential creditors		3,200 00

Signature



Date

31/1/14

Furniture Logic Limited t/a The French Furniture Company
Statement Of Affairs as at 31 January 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,200 00
Liabilities		
Preferential Creditors -		
Employees (Arrears of Wages/Holiday Pay)	2,900 00	
		2,900 00
Estimated deficiency/surplus as regards preferential creditors		300 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		300 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		300 00
Debts secured by floating charges post 15 September 2003		
Furniture Logic Pension Scheme	70,000 00	
		70,000 00
Estimated deficiency/surplus of assets after floating charges		(69,700 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	296,777 56	
Employees (Redundancy & Notice Pay)	2,500 00	
HSBC Bank plc (Loan)	18,000 00	
HMRC (VAT)	10,000 00	
		327,277 56
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(327,277 56)
Shortfall in respect of F C's post 14 September 2003 (brought down)		69,700 00
Estimated deficiency/surplus as regards creditors		(396,977 56)
Issued and called up capital		
Ordinary Shareholders	499 00	
		499 00
Estimated total deficiency/surplus as regards members		(397,476 56)

Signature



Date

31/1/14

Begbies Traynor (Central) LLP
Furniture Logic Limited t/a The French Furniture Company
B - Company Creditors

Key	Name	Address	£
CA00	American Express	Royal Avenue, Widnes, WA88 1AE	6,000.00
CA01	Affinity Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	143.36
CA02	Attom PR	c/o Peters Elworthy & Moore, Salisbury House, Station Road, Cambridge, CB1 2LA	7,443.56
CA03	Sheila Ahmed	2 Parklands, Middlewich, Cheshire, CW10 0PT	462.50
CA04	Clare Al-Tarafi	56 Wincanton Road, London, SW18 5TY	1,024.00
CA05	Sijn Adesemowo	8A St Cuthberts Road, London, NW2 3QL	1,320.00
CA06	Annemarie Alt	24 Druids Cross Gardens, Calderstone, Liverpool, L18 3ED	1,032.50
CA07	Arvato Limited	PO Box 321, Willerby, Hull, HU10 6WF	0.00
CB00	Barclaycard	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	9,754.00
CB01	BT	Collingdale House, SSC They Hyde, Edware Road, Collingdale, NW9 6LB	582.36
CB02	Brook Street UK Ltd	PO Box 115, St Albans, Herts, AL1 4ZX	1,138.86
CB03	Marilyn L Bell	3 Meadow Gardens, Tweedmouth, Berwick upon Tweed, TD15 2FF	499.00
CB04	Mrs Broome	1 Selwyn Walk, Little Aston, Sutton Coldfield, B74 3FG	1,125.00
CB05	Mr P Bane	Waters Farm, Hammond Road, Hatfield Broad Oak, Herts, CM22 7JS	435.00
CB06	Stephanie Blavo	Flat 197, Chiltern Court, Baker Street, London, NW1 5SD	900.00
CB07	Mr & Mrs Bharat Bansal	13 Kingswood Road, Wimbledon, London, SW19 3ND	0.00
CC00	Peter J Chapple	Ripples Fountains Park, Abbey Hill Netley, Southampton, Hampshire, SO31 5HB	409.00
CC01	Ms Coleman	Baugh Farm, Bury Hill View, Done End, Bristol, BS16 6PX	995.00
CC02	Diane L Clements	12 Torrance Avenue, East Kilbride, Glasgow, G75 0RN	1,157.00
CC03	Ms Mansa Cid	8 Red Lion Road, Surbiton, Surrey, KT6 7QQ	1,200.00
CC04	Chairs Ltd T/A Coach House	Altham Industrial Estate, Metcalf Drive, Accrington, BB5 5TU	100,000.00
CD00	DIL Ltd	c/o BRI, Suite 1 Oak House, Woodlands Business Park, Linford Wood West, Milton Keynes, MK14 6EY	1,824.00
CD01	DHL International	178-188 Great South West Road, Hounslow, Middx, TW3 9LP	146.28
CD02	Melanie Davis	117 Seabrook Road, Hythe, Kent, CT21 5RB	625.00
CD03	Yuiyang Dong	17 Coombe Rise, Saltdean, East Sussex, BN2 8QN	397.50
CD04	Ms T Dashwood	2 Little Grove Place, Bedford, MK40 3JP	632.85
CD05	Carissa Doe	2 Eleanor Walk, Tiptree, Essex, CO5 0DR	281.25
CE00	Employees - Arrears of Wages/Holiday Pay		2,900.00
CE01	Employees - Redundancy & Notice Pay		2,500.00

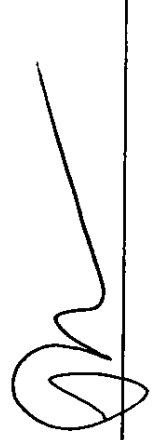
Signature



Begbies Traynor (Central) LLP
Furniture Logic Limited t/a The French Furniture Company
B - Company Creditors

Key	Name	Address	£
CE02	E ON	PO Box 2010, NG1 9GQ	140.00
CE03	Lucy Elfin Lewis	3 Heather Court, King George V Road, Bovington, Wareham, Dorset, BH20 6BZ	2,456.50
CF00	Paula Fenn	19 High Street, Rode, Frome, Somerset, BA11 6NZ	352.05
CF01	Furniture Logic Pension Scheme		70,000.00
CG00	Konstantinis Gromovs		1,000.00
CH00	HMRC - VAT	1 Elveden Close, Luton, Beds, LU2 7FF	10,000.00
CH01	HMRC - PAYE/NI		0.00
CH02	HMRTC - CT		0.00
CH03	HSBC Commercial	PO Box 728, Camberley, GU15 3WU	950.00
CH04	HSBC	92 Sycamore Road, Amersham-on-the-Hill, Bucks, HP6 5EW	18,000.00
CH05	Hibu Advertising - NIL CLAIM	One Reading Central, Forbury Road, Reading, RG1 3YL	800.00
CH06	Hids Ltd	C/o J P Associates, PO Box 57, Market Harborough, Leicestershire, LE16 7ZJ	5,200.00
CH07	Mrs T A Howard	Waverley, Church Road, Ramsden Bellhouse, Billericay, CM11 1PJ	2,500.00
CH08	Mrs K Harmon	4 Rennets Wood Road, Eltham, London, SE9 2ND	0.00
CJ00	Mrs Jennings	35 Caster Bridge Road, London, SE3 9AA	418.50
CJ01	Tasnim Jafar	99 Foden Road, Great Barr, Birmingham, B42 2EL	1,760.00
CJ02	Zei Jong Jia	41 Blenheim Road, Orpington, Kent, BR6 9BQ	1,000.00
CJ03	Mr D Johnson	Hartwell Grange, Hartwell Lane, Oulton Heath, Staffs, ST15 8TL	868.00
CJ04	Mr & Mrs Johnson	Dower House, Burwaton, Shropshire, WV16 6QH	575.00
CL00	Lyreco UK Ltd	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	1,251.00
CL01	Mrs V Lampitt	Upper Cottage, Interfields, Malvern, Worcestershire, WR14 1UU	487.50
CL02	Mr M Leek	157 Menden Drive, Kingshurst, Birmingham, B37 6BT	1,199.00
CL03	Peggy Liu	2 Barrowood Close, Hayes, UB3 2UJ	400.00
CM00	Mr L McKenzie	3 Boughton Terrace, Glasgow, G12 8EB	525.00
CM01	Mr David J MacKeith	54 Apsley Road, Bristol, Avon, BS8 2ST	500.63
CM02	Stuart Hamish McNiven	Hardwick House, Harwood Dale, Scarborough, North Yorks, YO13 0LA	2,383.30
CM03	Mandy McGregor	4 Naim Court, Kilwinning, Ayrshire, Scotland, KA13 6TU	174.50
CM04	Carla Mortali	29 North Silver Street, Aberdeen, AB10 1RJ	800.00
CM05	Emilia Mehralian	32 Calderbrook Drive, Cheadle Hume, Cheshire, SK8 5RT	1,404.05
CM06	Sabine Montanary	Post Strasse 29, Dusseldorf, Germany	0.00

Signature



Begbies Traynor (Central) LLP
Furniture Logic Limited t/a The French Furniture Company
B - Company Creditors

Key	Name	Address	£
CM07	Steve Mecklenburgh	4 Albert Cottages, London Road, Hampshire, RG27 8RN	410.00
CM08	Tahira Mir	169 Weekes Drive, Chippenham, Slough, SL1 2YW	3,000.00
CN00	Ian Nightingale	47 Bartholomew Way, Horsham, West Sussex, RH12 5JL	410.00
CP00	Petchey Industrial Properties No1 Ltd	Exchange House, 12-14 Clemets Lane, Clements Court, Ilford, Essex, IG1 2QY	96,813.00
CR00	John Russell-Murphy	30 Melvill Lane, Eastbourne, East Sussex, BN20 9EJ	1,000.00
CR01	Mr B Rockwell	31 Willington Square, London, WC1X 0EG	1,100.00
CR02	Mr R Rajendram	65 Earls Court Square, London, SW5 9DG	1,874.35
CR03	Lisa Rollin	Battlecrease Hall, Russell Road, Lower Halliford, Surrey, TW17 8JW	1,400.00
CS00	ETT Group (SEO)	17-23 Ber Street, Norwich, Norfolk, NR1 3EU	2,752.00
CS01	Stimpsons	30 The Avenue, Watford, Herts, WD17 4AE	270.00
CS02	Mr Dominic Searle	32 Links View Road, Shirley, Croydon, CR0 8NA	1,075.00
CS03	Jayabal Sivaloganathan	5 Woodlands, Pickwick, Corsham, Wiltshire, SN13 0DA	200.00
CS04	Robbie Shoosmith	12 Rosefield Gardens, Ottershaw, Surrey, KT16 0JH	248.55
CS05	Jeremy Stevens	13 Eshe Road, Crosby, Liverpool, L23 3AR	828.60
CT00	Three Rivers District Council	Revenues Shared Service, 3 Rivers House, Northway, Rickmansworth, WD3 1RL	16,000.00
CT01	Truddle Merz Ltd	Ruddle Merz House, Saddlers Court, Oakham Office Park, Oakham, Rutland, LE15 7GH	353.26
CT02	Lynn Thomson	Brownieleys Steading, Fordoun, Laurencekirk, Aberdeenshire, AB30 1JN	124.50
CT03	Judy Taylor	The Boathouse, High Street, Goring on Thames, Berks, RG8 9AB	1,150.00
CV00	Vales Plant Holdings Ltd	Vale Industrial Estate, Tolpits Lane, Watford, WD18 9QP	0.00
CV01	Gita Veja	23 The Drive, Ickenham, Middx, UB10 8AF	476.25
CW00	Watford Borough Council	Hempstead Road, Town Hall, Watford, Hertfordshire, WD17 3EX	450.00
CW01	Estelle Wnght - NO CLAIM		169.00
81 Entries Totalling			400,177.56

Signature

