

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

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Company Number

07254111

Name of Company

Spray Decor Limited

I/ We
Stephen Powell
12/14 Carlton Place
Southampton
SO15 2EA

Gordon Johnston
12/14 Carlton Place
Southampton
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 January 2015

Signed



Date 21 January 2015

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5604SPRX/SP/GJ/CH/JP/HS

Insolv

WEDNESDAY

For Official Use



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28/01/2015

#154

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Spray Decor Limited

on the 21 January 2015 the date of the resolution for winding up

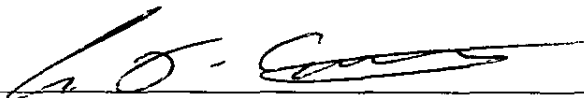
Statement of truth

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

Full Name

GARY JOHN STUAKES

Signed




Dated

21/1/15

Spray Decor Limited
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	112 45	112 45
Estimated total assets available for preferential creditors		112 45

Signature  Date 21/1/15

Spray Decor Limited
Statement Of Affairs as at 21 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	112 45
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 112 45
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 112 45
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	112 45
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 112 45
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	112 45
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,184 63
Directors	12,500 00
HM Revenue & Customs - VAT	721 00
HM Revenue & Customs CIS	17,144 33
	42,549 96
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(42,437 51)
Estimated deficiency/surplus as regards creditors	(42,437 51)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(42,439 51)

Signature

Date

21/1/15

Spray Decor Limited
B - Company Creditors

Key	Name	Address	£
CC01	Crown Paints Ltd	PO Box 4, Crown House, Hollins Road, Darwen, Lancashire, BB3 0BG	2,682 05
CC02	Crown Paints Ltd t/a Crown Decorator Centres	PO Box 4, Crown House, Hollins Road, Darwen, Lancashire, BB3 0BG	3,932 20
CH03	HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	721 00
CH04	HM Revenue & Customs - CIS	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	17,144 33
CM01	Mr Gary Stoakes	421 Folkestone Road, Dover, Kent, CT17 9JU	12,500 00
CM02	Mr Mark Holmes	Cronklands, Moorhouse Road, Oxted, Surrey, RH8 0SR	1,920 99
CP01	PPG Architectural Coatings UK Limited	Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	3,559 39
CU00	UK Fuels Limited	Eurosales Centre, Herald Drive, Crewe, Cheshire, CW1 6EG	90 00
8 Entries Totalling			42,549 96

Signature



Spray Decor Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Lee Brockman	9 Leigh Road, Hildenborough, Kent, TN11 9AE	0	1	0	1
HS00	Mr Gary John Stoakes	421 Folkestone, Dover, Kent, CT17 9JU	0	1	0	1
2 Entries Totalling						2

Signature

