

Rule 4.34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

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Company Number

07547188

Name of Company

Insert full name of
company

Daysdrove Butchers

Limited

Insert full name(s)
and addressee(s)

Helen Whitehouse

of IA Services

Suite 31 The Rural Enterprise Centre, Stafford Drive, Battlefield Enterprise Park,
Shrewsbury, SY1 3FEInsert date the liquidator of the above named company attach a statement of the company's affairs
as at 1 June 2012

Signed



Date 1 June 2012

Presenter's name,
address and
reference
(if any)

As above

For Official Use

Liquidation section

Post room

SATURDAY



A1A8868B

A09

02/06/2012

#330

COMPANIES HOUSE

Statement of Affairs**Daysdrove Butchers Limited**

Statement as to the affairs of the above-named company

on the 1 June 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

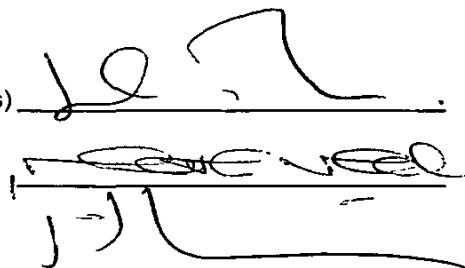
(a) Insert name and occupation We (a) James Stephen Williamson, Director, Howard Trevor Thorne, Director and Matthew Luke Mellor, Director

(b) Insert full address of (b) Reilth Top, Bishops Moat, Bishops Castle, Shropshire, SY9 5LL, Earlsdale House, Pontesbury, Shropshire, SY5 0UJ and Handless Farm, Asterton, Lydbury North, SY7 8BH respectively

Date

1/6/2012.

Signature(s)



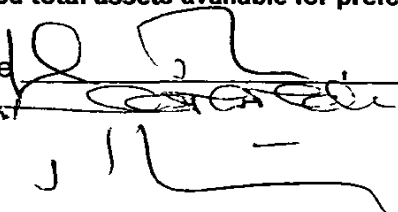
I believe that the facts stated in this Statement of Affairs are true I understand that proceedings for contempt of court may be brought against me if I make, or cause to be made, a false statement in this document without an honest belief in its truth "

A - Summary of Assets

Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge --		
None		
Assets subject to floating charge -		
None		
Uncharged assets		
Plant and equipment	11,250	11,250
Cash at Bank	18,838	18,838
Book debts	37,465	31,846
Cash in Hand	2,408	2,408
Estimated total assets available for preferential creditors	£ 69,961	64,342

Signature



Date

1/6/12

A1 - Summary of liabilities

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	64,342
Liabilities		
<i>Preferential creditors -</i>		
Employee claims – arrears of wages and holiday pay	£ (3,141)	(3,141)
Estimated (deficiency)/surplus as regards preferential creditors	£	61,201
Estimated prescribed part of net property where applicable (to carry forward)		n/a
Estimated total assets available for floating charge holders	£	61,201
<i>Debts secured by a floating charge -</i>		
None		n/a
Estimated (deficiency)/surplus of assets after floating charges	£	61,201
Estimated prescribed part of net property where applicable (brought down)		n/a
Total assets available to unsecured creditors	£	61,201
<i>Unsecured non-preferential claims -</i>		
Trade & Expense creditors	£ (324,686)	
Employee claims – redundancy and pay in lieu of notice	(1,313)	(325,999)
Estimated (deficiency)/surplus as regards creditors	£	(264,798)
<i>Issued and called up capital -</i>		
Daysdrove Holdings Limited		(1)
Estimated total deficiency/surplus as regards members	£	(264,799)

Signature

Date

1/6/2.

NC

SEE ATTACHED SCHEDULE

Signature

Date _____

6/12

IA Services
Daysdrove Butchers Limited
B - Company Creditors

Key	Name	Address	£
CA01	Anthony Rowcliffe & Son Ltd	Provender House, Unit B Paddock Wood Distribution Centre, Paddock Wood, Tonbridge, TN12 6UU	62 41
CB02	British Telecommunications Plc	BT Telephone Payment Centre, Durham, DH98 1BT	63 15
CB04	Burma Bacon Supplies	Units 1 - 2 Loomer Road, Chesterton, Newcastle Under Lyme, Staffordshire, ST5 7LB	5,336 28
CC00	Country Delights	Cavendish House, Cavendish Avenue, Birchwood, Warrington, Cheshire, WA3 6BU	125 64
CD01	Daysdrove Limited	Love Lane, Bishops Castle, Shropshire, SY9 5DW	174,811 90
CD02	DBC Foodservice Limited	Domestic Division (Location 3), Clydesmuir Industrial Estate, Cardiff, CF24 2QS	3,319 28
CD03	Daysdrove Holdings Ltd	c/o Reith Top, Bishops Moat, Bishops Castle, Shropshire, SY9 5LL	17,546 03
CE00	Eardington Wholesale Meats Ltd	Alveley Ind Estate, Alveley, Bridgnorth, WV15 6HG	2,626 20
CE02	e-on Energy Ltd	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	0 00
CE03	Eric Neville Catering Supplies	Unit 4A, Severn Farm Enterprise Park, Welshpool, Powys, SY21 7DF	129 36
CH00	H & B Foods Limited	44 - 54 Stewarts Road, London, SW8 4DF	738 78
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HM Revenue & Customs	Central Insolvency Sift Team, 3NW, Queens Dock, Liverpool, L74 4AA	0 00
CJ01	J G Harborne Ltd	Lane Farm, 11 Hornsey Road, Leven, Beverley, HU17 5NJ	0 00
CL00	Mr G Lancashire	38 Stretton Farm Road, Church Stretton, Shropshire, SY6 6DX	110,000 00
CM02	Midland Casing Co Limited	Unit 4, Amherst Business Centre, Budbrooke Road, Warwick, CV34 5XH	2,000 00
CO00	O G Griffiths & Sons	Cleveland House, Llansantffraid, SY22 6AQ	956 78
CR01	Russells Pies	2 Barber Street, Broseley, Shropshire, TF12 5NR	3,084 99
CS00	Mr & Mrs Steed	Hollyhurst House, Hollyhurst, Church Stretton, SY6 7JR	675 17
CS01	Salop Workwear Solutions	Longden Road, Shrewsbury, Shropshire, SY3 9PS	0 00
CS02	Severn Trent Water Limited	Customer Relations, Sherbourne House, St Martin's Road, Coventry, CV3 6SD	629 22
CS06	Simple Simon Packaging	Severn Valley Industrial Park, Knowle Sands, Bridgnorth, Shropshire, WV16 5JL	263 97
CW00	W R Wright & Sons Limited	104 - 118 Cherry lane, Liverpool, L4 8SF	1,943 01
CW02	Williams & Picken (Elec Engs) Ltd	11A & 11B Centurion Park, Kendal Road, Shrewsbury, SY1 4EH	296 26
EB00	Mrs Rosemary Elizabeth Barker-Jones	Cwnd House Farm, Wentnor, Bishops Castle, Shropshire, SY9 5EQ	78 00
ED00	Mr Paul Davies	31 Swains Meadow, Church Stretton, Shropshire, SY6 6HT	517 14
ED01	Mr Michael Davies	31 Swains Meadow, Church Stretton, Shropshire, SY6 6HT	982 80
EE00	Ms Leanne Embrey	26 Corporation Street, Bishops Castle, Shropshire, SY9 5AN	288 94
EG00	Mr Richard Graham Garner	14 Brook Road, Pontesbury, Shrewsbury, SY5 0QZ	397 49
			1,284 19

Signature

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1/6/12

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I A Services
Daysdrove Butchers Limited
B - Company Creditors

Key	Name	Address	£
EL00	Mr James Mark Lancashire	26 Corporation Street, Bishops Castle, Shropshire, SY9 5AN	982 80
RM00	Mr Matthew Luke Mellor	Handless Farm, Asterton, Lydbury North, Shropshire, SY7 8BH	0 00
RM01	Mr Daniel Orland Morris	Black Lion House, Pulverbatch, Shrewsbury, SY5 8EA	0 00
RM02	Mr John Morris	Lower Spoad Farm, Newcastle Upon Clun, Craven Arms, Shropshire, SY7 8PB	0 00
RT00	Mr Howard Trevor Thorne	Earlsdale House, Pontesbury, Shropshire, SY5 0UJ	0 00
RW00	Mr James Stephen Williamson	Reilth Top, Bishops Moat, Bishops Castle, Shropshire, SY9 5LL	0 00
35 Entries Totalling			329,139.79

Signature

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