

# S.95/99

## 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

07687495

**DRAGON OPS LIMITED**

[Insert full name(s) and address(es)]

We, C A Prescott and P D Masters both of Leonard Curtis, 2nd Floor, 30 Queen Square, Bristol, BS1 4ND the Liquidators of the above named Company, attach a statement of the Company's affairs as at: 5 March 2013

Signed:

Date:

5/3/13

Signed:

Date:

5/3/13

Presentor's name, address and reference (if any):

Leonard Curtis  
2nd Floor  
30 Queen Square  
Bristol  
BS1 4ND

NFH/29/D516B

For official use

THURSDAY



\*A2442NYB\*

A09

14/03/2013

#81

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

DRAGON OPS Limited

on the 5 March 2013 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

DAVID LEBUTT

Signed



Dated

05/03/2013.

---

DRAGON OPS Limited  
Statement Of Affairs as at 5 March 2013

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Book Debts                                                         | 6,602 41        | 3,301 20                     |
| Cash in Hand                                                       | 2,685 97        | 2,685 97                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>5,987 17</b>              |

Signature  Date 05/03/2013

**S P Ford & Co Limited**  
**DRAGON OPS Limited**  
**B - Company Creditors**

| Key                         | Name                                | Address                                                                                   | £                 |
|-----------------------------|-------------------------------------|-------------------------------------------------------------------------------------------|-------------------|
| CA00                        | Amour Home Electronics Ltd          | Unit 7/8 Stortford Hall Ind Park, Dunmow Road, Bishops Stortford, Herts, CM23 5GZ         | 2,167 08          |
| CB00                        | Barclays Bank Plc                   | 118 Narborough Road, Leicester, LE3 0BT                                                   | 43 39             |
| CD00                        | Dams Furniture Ltd                  | Gores Road, Knowsley Ind Park North, Merseyside, L33 7XS                                  | 2,180 43          |
| CE00                        | ECOS Furniture Ltd                  | Melbourne Airfield Ind Est, Seaton Ross, Yorkshire, YO43 3RA                              | 6,120 00          |
| CH00                        | H M Revenue & Customs - VAT         | 5th Floor, Regian House, James Street, Liverpool, L75 1AD                                 | 3,476 62          |
| CH01                        | H M Revenue & Customs - Corp Tax    | Debt Management Enf & Insol, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE | 0 00              |
| CH02                        | H M Revenue & Customs - PAYE/NI     | Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ  | 3,344 84          |
| CH03                        | H M Revenue & Customs - Euston      | 13th Floor, Euston Tower, 286 Euston Road, LONDON, NW1 3UH                                | 0 00              |
| CH04                        | H M Revenue & Customs - Cumbernauld | St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ                                             | 0 00              |
| CI00                        | Ideal Products Limited              | Unit 10 Delta Trading Est, Bilston Road, Wolverhampton, WV2 2QD                           | 2,487 90          |
| CJ00                        | Jual Furnishings Ltd                | Unit 4 South Road, Penallta Ind Estate, Ystrad, Mynach, CF82 7TS                          | 192 00            |
| CL00                        | Limeight Beds Ltd                   | Orbital House, Arthur Street, Barwell, Leicestershire, LE9 8GZ                            | 2,242 80          |
| CM00                        | Meka Block saU                      | Autovia N-1V, KM62 45300, Ocana (Toledo), SPAIN                                           | 13,608 86         |
| CN00                        | Nijpels Meubelen b v                | Ringersweg 9, 4612 PR, BERGEN, OP ZOOM                                                    | 50,655 73         |
| CR00                        | Reason Transport                    | Cavans Way, Binley Ind Estate, Binley, Coventry, CV3 2SF                                  | 82 56             |
| CR01                        | Redundancy Payments                 | PO Box 15424, Birmingham, B16 6JJ                                                         | 1,697 26          |
| CT00                        | Teknik Office Ltd                   | West One, 63-67 Bromham Road, Bedford, MK40 2FG                                           | 11,286 92         |
| EM00                        | Mr Mark Misty                       | Flat 3, 15 Marlborough Road, Nuneaton, CV11 5PG                                           | 0 00              |
| RL00                        | Mr David LeButt                     | 21 Cadle Close, Stoney Stanton, Leicestershire, LE9 4HD                                   | 3,656 00          |
| <b>19 Entries Totalling</b> |                                     |                                                                                           | <b>103,242.39</b> |

Signature 

**DRAGON OPS Limited**  
**C - Shareholders**

| Key                        | Name                    | Address                                                 | Pref | Ord | Other | Total      |
|----------------------------|-------------------------|---------------------------------------------------------|------|-----|-------|------------|
| HL00                       | Mr David LeButt         | 29 Cadle Close, Stoney Stanton, Leicestershire, LE9 4HD | 0    | 99  | 0     | 99         |
| HL01                       | Mrs Karen Judith LeButt | 29 Cadle Close, Stoney Stanton, Leicestershire, LE9 4HD | 0    | 1   | 0     | 1          |
| <b>2 Entries Totalling</b> |                         |                                                         |      |     |       | <b>100</b> |

Signature

