

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

07879822

Insert full name of
company

Name of Company

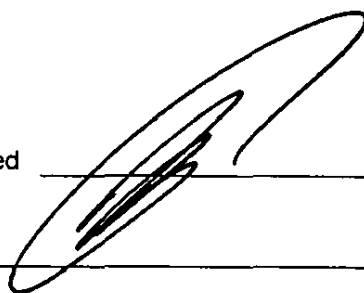
Total Quality Homes Limited

Insert full name and address

~~100%~~ Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 24 May 2013

Signed



Date

16.1.13

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

T0015
Total Quality Homes Limited

Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA

For Official Use

Liquidation Section

Post Room

FRIDAY



A31

07/06/2013

#41

Statement of Affairs

Statement as to affairs of

Total Quality Homes Limited

on the 24 May 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

MARTIN BANDYOPADHYAY

Signed



Dated

31.05.13

Total Quality Homes Limited
Statement Of Affairs as at 24 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
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 & Expense Creditors	24,461 78
Directors Loan Account	190,000 00
Barclays Bank plc	2,459 72
HMRC (CIS/PAYE)	12,852 00
HMRC (VAT)	7,566 00
	237,339 50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(237,339 50)
Estimated deficiency/surplus as regards creditors	(237,339 50)
Issued and called up capital	
Ordinary A Shareholders	3,000 00
Ordinary B Shareholders	157 00
	3,157 00
Estimated total deficiency/surplus as regards members	(240,496 50)

Signature W Benclyed Date 31-05-13

Total Quality Homes Limited
Statement Of Affairs as at 24 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	3,461 55	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature

 Date 31.05.13

G2 Advisory Limited
Total Quality Homes Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abrahamson Foster Ltd	Atkins Buildings, Lower Bond Street, Hinckley, Leicestershire, LE101QU	5,336 00
CA01	AA	Revenue Services, Upper Ground, Fanum House, Basingstoke, RG21 4EA	121 25
CB00	Barclays Bank plc	1-3 Haymarket Towers, Leicester, LE1 1WA	2,459 72
CB03	Mr M Bandyopadhyay		190,000 00
CC00	Close Premium Finance	Personal Lines, 21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey KT6 7EL	1,024 55
CE00	ERF Electrical Wholesalers Ltd	Salop Street, Nottingham, NG5 6HD	607 86
CG00	Gern Tool Hire and Sales Ltd	England House, Beaumont Road, Banbury, Oxon, OX16 1TF	774 90
CH00	H M Revenue & Customs (VAT)	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	7,566 00
CH02	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	12,852 00
CH03	Hire Station Ltd	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	325 32
CH04	H&B Specialist Supplies Ltd	c/o RBS Invoice Finance Ltd, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middx TW13 7QD	4,799 12
CK00	K Winkless Auto Stripes	16 Parkstone Close, Wigston Magna, Leicester, LE18 2GH	186 00
CL00	Leicester Electrical Distributors	Unit 9a, Glenbarr Avenue, Leicester, LE4 0AE	59 28
CN00	Newave Electrical Distributors Ltd	Unit C2a Cornwall Road, Wigston, Leicester, LE18 4XH	1,415 02
CO00	Oadby Building Plastics Ltd	50 Kenilworth Drive, Oadby Ind Est, Oadby, Leicester, LE2 5LG	462 31
CP00	Premier Plant Tool Hire & Sales Ltd	11 Putney Road, Freemans Common, Leicester, LE2 7TF	264 00
CP01	Paton Precision Engineering Ltd	40 Kenilworth Drive, Oadby, Leicester, LE2 5LT	96 00
CR00	Robert Pochin Ltd	2 Murrayfield Road, Braunstone Frith, Leicester, LE3 1UW	2,691 38
CS00	Speedy Asset Services Ltd	c/o Pannone LLP, 123 Deansgate, Manchester, M3 2BU	5,801 79
CS01	Swinton Group Ltd	Commercial Credit Control Dept, PO Box 4056, Manchester, M60 1YY	187 90
CS02	Staples	PO Box 1035, Doncaster, DN1 9JB	156 50
CT00	T-Mobile	Everything Everywhere Ltd, 6 Camberwell Way, Doxford, Sunderland, SR3 3XN	152 60
22 Entries Totalling			237,339.50

Signature 
31.05.13.