

**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

07883403

Name of Company

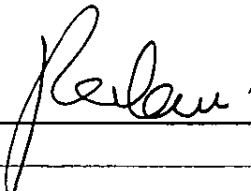
J J Houseplants Ltd T/A J & J Plants

I / We

Simon Renshaw ACA MIPA MABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 March 2015

Signed



Date 25 March 2015

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref J0742/SR/MC/RN/AG/AII/GL/TD/MA/NS/SC

For Official Use

Insolvent



A10

A44D0C7I

31/03/2015

#130

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

J J Houseplants Ltd T/A J & J Plants

on the 25 March 2015 the date of the resolution for winding up

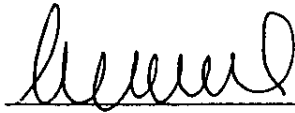
Statement of truth

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

Full Name

LINDA CAROL MOREL

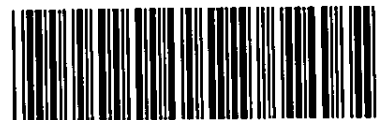
Signed



Dated

25-03-2015

TUESDAY



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31/03/2015

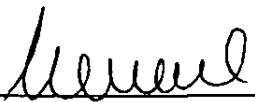
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COMPANIES HOUSE

J J Houseplants Ltd T/A J & J Plants
Statement Of Affairs as at 25 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Book Debts	64,275 00	40,000 00	
Aldermore Invoice Finance Ltd		(3,942 00)	
		36,058 00	36,058 00
Assets subject to floating charge:			
Uncharged assets.			
Book Debts (Dorset Plant Company Ltd)	3,909 26		Uncertain
Cash at Bank	188 00		188 00
Estimated total assets available for preferential creditors			36,246 00

Signature  Date 25-03-2015

J J Houseplants Ltd T/A J & J Plants
Statement Of Affairs as at 25 March 2015

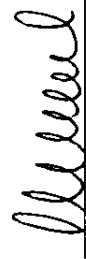
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	36,246 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	36,246 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	36,246 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	36,246 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	36,246 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	36,246 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	106,442 81
HM Revenue & Customs (PAYE)	8,188 60
HM Revenue & Customs (VAT)	104,488 75
HM Revenue & Customs (Corporation Tax)	10,133 00
	<u>229,253 16</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(193,007 16)
Estimated deficiency/surplus as regards creditors	(193,007 16)
Issued and called up capital	
Ordinary Shares	50 00
	<u>50 00</u>
Estimated total deficiency/surplus as regards members	<u>(193,057 16)</u>

Signature  Date 25-03-2015

J J Houseplants Ltd T/A J & J Plants
B - Company Creditors

Key	Name	Address	£
CA00	Aldermore Invoice Finance	5th Floor, Broad Quay House, Prince Street, Bristol, BS1 4DJ	3,942 00
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	0 00
CC00	CNG	CNG House, 5 Victoria Avenue, Harrogate, HG1 1EQ	259 06
CC01	S G Comms	Phoenix House, Desborough Road, High Wycombe, HP12 3BQ	107 47
CC02	Complete Computer Solutions	9 Hill View Road, Ferndown, 90, Dorset	90 00
CC03	Copyrite Business Solutions	15 Riverside Park, Wimborne, Dorset, BH21 1QU	118 33
CD00	Direct Hygiene	Windgate House, Wingate, 20096, Tarlton, Lancs	200 96
CD01	Dorset Fire Protection	Kynemer House, Midland Road, Winton, Bournemouth, Dorset, BH19 1PA	63 54
CD02	Dorset Tyre Services	2 Weldon Avenue, Bearcross, Bournemouth, Dorset, BH11 9QA	3,053 25
CE00	East Dorset District Council	Furzehill, Wimborne, Dorset	7,557 85
CE01	ETS Trucks Ltd	6 Witney Road, Nuffield Industrial Estate, Poole, Dorset, BH17 0GH	1,010 97
CF00	F J Jackson and Son Ltd	Mill House, Combe Raleigh, Honiton, Devon, EX14 4TN	215 04
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	104,488 75
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	10,133 00
CH02	HSBC Bank Plc	The Square, Wimborne, Dorset	0 00
CH03	Hampland	Trade Parc Westland, Postbus 562, 2675 ZV, Honselersdijk	54,350 00
CH04	Haycock Holdings Ltd	91 West Borough, Wimborne, Dorset, BH21 1PT	2,175 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	8,188 60
CI01	Industrial Heaters (Southern) Ltd	28 Brookley Road, Brockenhurst, Hants, SO42 7RR	858 00
CJ00	J B Plants	Townsend, Mere, Wilts, BA12 6JP	5,039 87
CK00	Mr S King	Stocks Farm, Furzehill, Wimborne, Dorset	4,400 00
CM00	Mrs L Morrell	3 Elms Close, Poole, Dorset, BH14 8EP	1,662 00
CM01	Meon Valley Nurseries	Soberton, Southampton, Hants, SO32 3QF	17,482 98
CN00	N Power	P O Box 236, Wetherby Road, Scarcroft, Leeds, LS14 3WT	156 62
CN01	N Power	P O Box 236, Wetherby Road, Scarcroft, Leeds, LS14 3WT	182 27
CN02	N Power (Gas)	P O Box 236, Wetherby Road, Scarcroft, Leeds, LS14 3WT	287 78
CP00	Peachy Field Nursery	Bradford Abbas, Sherborne, Dorset, DT9 6RE	2,453 76
CS00	Ssge UK Ltd	North Park 1, Newcastle Upon Tyne, NE13 9AA	32 95
CS01	P D Sampson	5 Coniston Close, Verwood, Dorset, BH31 6HW	441 32
CS02	Sparks Commercial Ltd	73 Ringwood Road, Parkstone, Poole, Dorset, BH14 ORG	3,900 00
CS03	Speedy Marquee	20 Wharfdale Service Road, Bournemouth, Dorset, BH4 9BT	147 15



Signature

25-03-2015

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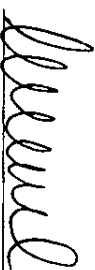
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J J Houseplants Ltd T/A J & J Plants
B - Company Creditors

Key	Name	Address	£
CS04	Sempcrop Bournemouth Water	P O Box 4016, Worthing, West Sussex, BN13 1WF	53 83
CS05	Sempcrop Bournemouth Water	P O Box 4016, Worthing, West Sussex, BN13 1WF	21 66
CW00	Wessex Water	1, Clevedon Walk, Nailsea, Bristol	121 15
EC00	Mr S Christopher	56 Horsham Avenue, Kinson, Bournemouth, Dorset, BH10 7SD	0 00
EF00			0 00
EF01	Mr R Francis	26 Medway Road, Ferndown, Dorset, BH22 8UX	0 00
EH00	Ms A Hughes	6 Sherwood Avenue, Ferndown, Dorset, BH22 8JT	0 00
EM00	Mrs L Morel	3 Elms Close, Lilliput, Poole, Dorset, BH14 8EP	0 00
EM01	Mr J Morel	3 Elms Close, Lilliput, Poole, Dorset, BH14 8EP	0 00
RG00	Mr C Gape	15 Shenend Charles Road, Burton Bradstock, Bridport, Dorset, DT6 4RP	0 00
RM00	Mrs L Morel	Harbour Reach, 3 Elms Close, Lilliput, Poole, Dorset, BH14 8EP	0 00
RM01	Mr M Morris	3 Alexandra Road, Bridport, Dorset, DT6 5AG	0 00

43 Entries Totalling 233,195 16

Signature

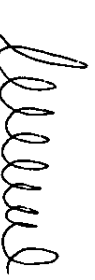


25-03-2015

J J Houseplants Ltd T/A J & J Plants C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM01	Mr J Morel	Harbour Reach, 3 Elms Close, Lilliput, Poole, Dorset, BH14 8EP	0	25	0	25
HM00	Mrs L Morel	Harbour Reach, 3 Elms Close, Lilliput, Poole, Dorset, BH14 8EP	0	25	0	25
2 Entries Totalling						50

Signature



25-03-2015