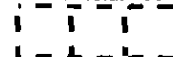


Rule 4 34-CVL

The Insolvency Act 1986

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

For official use



To the Registrar of Companies

Company Number

07919512

Name of Company

(a) Insert full name of
company

(a) MAYER FUNERAL HOME LTD

Limited

(b) Insert full name(s)
and address(es)

I/We (b)

DUNCAN RODERICK MORRIS
ELTA HOUSE, BIRMINGHAM ROAD
STRATFORD UPON AVON CV37 0AQ

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c)

28 OCTOBER 2013

Signed

Date

28 OCTOBER 2013

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

For Official Use

Liquidation Section

Post Room

FRIDAY



Q2K74TGP

QIQ

01/11/2013

#70

COMPANIES HOUSE

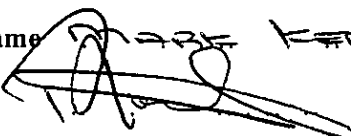
Statement of Affairs

Statement as to affairs of Mayer Funeral Home Ltd

on the 28 October 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  MARK KERBEY

Signed

Dated 28-10-2013.

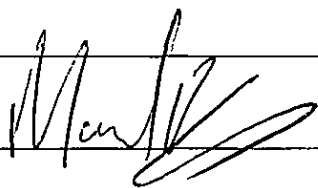
Assets

Signature  Date 28-10-2013

A1 – Summary of Liabilities

		¹ Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	56,425
Liabilities		
Preferential creditors -		Nil
Estimated deficiency/surplus as regards preferential creditors	£	
Debts secured by floating charge pre 15 September 2003		Nil
Estimated prescribed part of net property where applicable (to carry forward)		(14,285)
Estimated total assets available for floating charge holders	£	42,140
Debts secured by floating charges post 15 September 2003		(32,892)
Estimated deficiency/surplus of assets after floating charges	£	9,248
Estimated prescribed part of net property where applicable (brought down)		14,285
Total assets available to unsecured creditors	£	23,533
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade and expense creditors	28,754	
Director	40,000	68,754
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(45,221)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated deficiency/surplus as regards creditors	£	(45,221)
Issued and called up capital	£	(101)
Estimated total deficiency/surplus as regards members	£	(45,322)

Signature



Date

29-10-2013

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Active Signs	Unit 12c Bates Industrial Est, Church Road, Romford, Essex, RM3 0JA	89 00			
Addison Lee	35-37 Wilham Road, London, NW1 3ER	452 00			
Allsops CTF LTD	Unit 5, Silverdale, Meadow Road, Worthing, West Sussex, BN11 2RZ	2,500 00			
Angel Springs	Angel House Shaw Road Wolverhampton WV10 9LE	265 00			
Archant Media	Prospect House, Rouen Road, Norwich, NR1 1RE	2,926 83			
Bradham Joinery	The Quorum, Barnwell Road, Cambridge, CB5 8RE	6,193 66			
Brighton & Hove Council	PO Box 2500, Kings House, Grand Ave, Brighton	2,704 00			
Concorde Collections Limited	Po Box 330, Pinner, Middlesex, HA5 3WA	32,892 30			
CVS International	20 Tallon Road, Hutton Industrial Estate, Brentwood, Essex, CM13 1TJ	306 00			
Dodge Company Limited	Units 11/15 Ardglen Industrial Estate, Whitechurch, Hampshire RG28 7BB	1,317 02			
Euro City Direct	The Lodge, Stuartwood Cottage, Partridge Lane, Surrey, RH5 5EE	720 00			

Signature  Date 28-10-2013

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
H M Revenue & Customs	HM Revenue & Customs, Victoria Street, Shipley, West Yorkshire	400 00			
Keltic Limited	Else Solicitors LLP, First Avenue, Centrum 100, Burton On Trent	2,987 36			
M Kerbey	4 Imperial Mansions, Westcliff Parade, Westcliff On Sea, Essex SS0 7QN	40,000 00			
R J Davies & Sons FDs	5 Dillwynn St, Swansea SA1 4AE	385 00			
RNS Publications	Levens House Clifton Road Blackpool FY4 4QA	7,110 00			
Staples UK	PO Box 1038, Doncaster, DN1 9JF	398 00			

Signature  Date 28-10-2013