

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

For Official Use

To the Registrar of Companies

--	--	--

Company Number

08720471

Name of Company

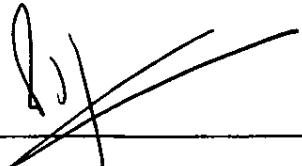
Aspect Window Systems Limited

I / We

Robert James Thompson, 32 Aldershot Road, Fleet, Hants, GU51 3NN

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 12 December 2014

Signed



Date 12 December 2014

Rendell Thompson
 32 Aldershot Road
 Fleet
 Hants
 GU51 3NN

Ref ASP01/RJT/BL

Software Supplied by Turnkey Computer Technology Limited Glasgow

Ins	Post Room
MONDAY	
	
A3MT4J88	
A06	15/12/2014
#124	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Aspect Window Systems Limited

on the 12 December 2014 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

Steven Rule

Signed



Dated

12/12/14

Aspect Window Systems Limited
Statement Of Affairs as at 12 December 2014

A - Summary of Assets

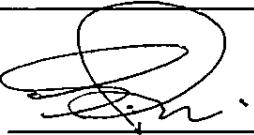
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 12/12/14

Aspect Window Systems Limited
Statement Of Affairs as at 12 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	20,456 29
Director (Steven Rule)	5,002 58
Banks/Institutions	9,392 80
HM Revenue & Customs (PAYE)	761 60
HM Revenue & Customs (VAT)	2,367 78
	37,981 05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(37,981 05)
Estimated deficiency/surplus as regards creditors	(37,981 05)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	(37,981 05)

Signature  Date 12/12/14

Rendell Thompson
Aspect Window Systems Limited
B - Company Creditors

Key	Name	Address	£
CA00	Allglass (UK) Limited	Unit G, Eskdale Road, Uxbridge, UB8 2RT	5,507 57
CE00	Everglade Windows	22 Wadsworth Road, Penvale, Greenford, Middlesex, UB6 7JD	8,282 48
CL00	Lloyds Banking Group	Insolvency team, Building 3, City Park, The Droveway, Hove, West Sussex, BN3 7AU	9,392 80
CN00	Nationwide Coatings	Unit 5/5A, Canal Wharf, SL3 6EG	1,794 49
CP00	Sig Trading Limited	Harding Way, St Ives, Cambridgeshire, PE27 3YJ	739 54
CR00	HMRC Insolvencies & Securities	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CR01	HM Revenue & Customs (ICHU)	RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	761 60
CR02	HM Revenue & Customs (NIU)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	2,367 78
CS01	Smart Systems Limited	Arnolds Way, Yatton, North Somerset, BS49 4QN	4,132 21
ER00	Mr Steven Rule	Berrfield Cottage, 148 Swallow Street, Iver, Buckinghamshire, SL0 0HR	0 00
ER01	Mrs Susan Elizabeth Rule	Berrfield Cottage, 148 Swallow Street, Iver, Buckinghamshire, SL0 0HR	0 00
RR00	Mr Steven Rule	Berrfield Cottage, 148 Swallow Street, Iver, Buckinghamshire, SL0 0HR	5,002 58
RR01	Mrs Susan Elizabeth Rule	Berrfield Cottage, 148 Swallow Street, Iver, Buckinghamshire, SL0 0HR	0 00
13 Entries Totalling			37,981.05

**Rendell Thompson
Aspect Window Systems Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Steven Rule	Bernfield Cottage, 148 Swallow Street, Iver, Buckinghamshire, SL0 0HR	0	1	0	1
HR01	Mrs Susan Elizabeth Rule	Bernfield Cottage, 148 Swallow Street, Iver, Buckinghamshire, SL0 0HR	0	1	0	1
2 Entries Totalling			2			