

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

08720471

Name of Company

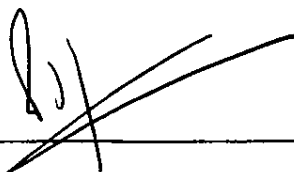
Aspect Window Systems Limited

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

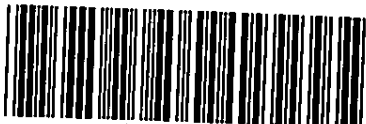


Date 12 December 2014

Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Ref ASP01/RJT/BL

Software Supplied by Turnkey Computer Technology Limited Glasgow

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| | 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 - | |
| 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, Pervale, Greenford, Middlesex, UB6 7JD | 8,282 48 |
| CL00 | Lloyds Banking Group | Insolvency team, Building 3, City Park, The Drove Way, 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 & Securites | 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, Regian 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 | Berrifield Cottage, 148 Swallow Street, Iwer, Buckinghamshire, SL0 0HR | 0 00 |
| ER01 | Mrs Susan Elizabeth Rule | Berrifield Cottage, 148 Swallow Street, Iwer, Buckinghamshire, SL0 0HR | 0 00 |
| RR00 | Mr Steven Rule | Berrifield Cottage, 148 Swallow Street, Iwer, Buckinghamshire, SL0 0HR | 5,002 58 |
| RR01 | Mrs Susan Elizabeth Rule | Berrifield Cottage, 148 Swallow Street, Iwer, 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 | Berrifield Cottage, 148 Swallow Street, Iver, Buckinghamshire, SL0 0HR | 0 | 1 | 0 | 1 |
| HR01 | Mrs Susan Elizabeth Rule | Berrifield Cottage, 148 Swallow Street, Iver, Buckinghamshire, SL0 0HR | 0 | 1 | 0 | 1 |
| 2 Entries Totalling | | | | | | 2 |