

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

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Company Number

08729011

Name of Company

Also Furniture Ltd

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 September 2014

Signed



Date 18 September 2014

Marshall Peters
Heskin Hall Farm
Wood Lane
Heskin
Preston
PR7 5PA

Ref A069/CM/AH/JT/KC

SATURDAY



Q3HAHPYJ
27/09/2014 #78
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Also Furniture Ltd

on the 18 September 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

S-Carey

Signed



Dated

18/09/14

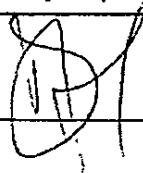
Also Furniture Ltd
Statement Of Affairs as at 18 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,683 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	10,683 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,683 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,683 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	10,683 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,683 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,060 00
Directors Loan Account	10,000 00
Customs & Excise (VAT)	4,000 00
	25,060 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(14,377 00)
Estimated deficiency/surplus as regards creditors	(14,377 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(15,377 00)

Signature _____

Date _____



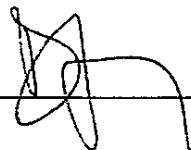
18/09/14

Also Furniture Ltd
Statement Of Affairs as at 18 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	15,000 00	10,000 00
Cash at Bank	683 00	683 00
Estimated total assets available for preferential creditors		10,683 00

Signature



Date

18/09/14

**Marshall Peters
Also Furniture Ltd
B - Company Creditors**

Key	Name	Address	£
CA00	Artizan Bed Company	Suite 25, Batley Business Park, Technology Drive, Batley, West Yorkshire, WF13 1EN	1,014.00
CG00	Bryan Gargett (DLA)	ICHU RMBP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	10,000.00
CH00	HM Revenue & Customs	Insolvency & Securities, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH01	HMRC	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH02	HM Customs & Excise (VAT)	Inland Revenue , Enforcements Office, Durrington Bridge House, Barrington Road,	4,000.00
CH03	HM Revenue & Customs	Worthing, West Sussex, BN12 4SE	0.00
CH04	Highgate Beds	Highgate Beds Ltd, Kashmir House, Bradford Street, Dewsbury, West Yorkshire, WF13 1EN	3,160.80
CL00	Lebus Upholstery	Lebus Upholstery Limited, Queensway Industrial estate, Dunlop Way, Scunthorpe, Lincolnshire, DN16 3RN	4,839.00
CT00	Trans-Continental Group Limited	Trans-Continental Group Ltd, Transcon House, Oliver's Place, Fulwood, Preston, PR2 9WS	2,045.80
9 Entries Totalling			25,059.60

Signature

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Also Furniture Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Bryan Gargett		0	500	0	500
HC00	James Cunningham		0	500	0	500
2 Entries Totalling						1,000