

**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

09052577

Name of Company

Aurora Beds Limited

I / We

Mary Anne Currie-Smith, 1st Floor, 24 High Street, Maynards, Whittlesford, Cambs CB22 4LT

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 April 2015

Signed



Date 22 April 2015

Begbies Traynor (Central) LLP
1st Floor
24 High Street
Whittlesford
Cambridgeshire
CB22 4LT

Ref AU052CVL/MACS/LDB/CXW

In

SATURDAY



A22 *A4622QV5* #9
25/04/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Aurora Beds Limited

on the 22 April 2015 the date of the resolution for winding up

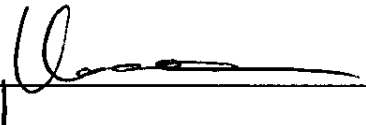
Statement of truth

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

Full Name

Philip Mark Parry.

Signed



Dated

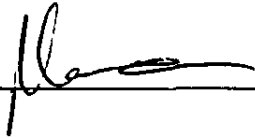
22nd April 2015.

Aurora Beds Limited
Statement Of Affairs as at 22 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture, equipment and stock	3,986 00	290 00
Motor Vehicle	917 00	300 00
Cash at Bank	2,301 00	2,301 00
Rent deposit	10,000 00	NIL
Credit card holding account	8,762 00	8,762 00
Estimated total assets available for preferential creditors		11,653 00

Signature



Date

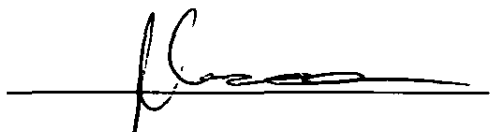
22/4/15

Aurora Beds Limited
Statement Of Affairs as at 22 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,653 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	11,653 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	11,653 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	11,653 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	11,653 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,653 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	26,454 00
Director's loan account	26,071 00
HMRC	355 00
	52,880 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(41,227 00)
Estimated deficiency/surplus as regards creditors	(41,227 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(41,327 00)

Signature



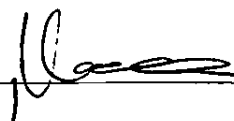
Date

22/4/15

Begbies Traynor (Central) LLP
Aurora Beds Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Archant Community Media Ltd Prospect House Rouen Road Norwich NR1 1RE	1,429 44
CC00	Codair Design & Publicity Media House Wormingford Road Fordham Essex CO6 3NS	290 00
CC01	Comfortex Ltd Anchor Works Rochdale Road Oldham Lancs OL1 2HP	8,565 60
CD00	Dream Masters Ltd Unit 4 Monarch Industrial Park 198 Kings Road Tyseley Birmingham B11 2AP	4,787 60
CD01	Designer Headboards 4U Montague Street Blackburn Lancs BB2 1ED	782 40
CF00	First Data Janus House Endeavour Drive Basildon Essex SS14 3WF	0 00
CH00	HM Revenue & Customs (Insolvency Claims Handling Unit), Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	355 00
CJ00	Julian Bowen Ltd Bentinck House Park Lane Business Park Kirkby-in-Ashfield Notts NG17 9LE	1,078 38

Signature



Begbies Traynor (Central) LLP
Aurora Beds Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL00	Limelight Beds Ltd Orbital House Arthur Street Barwell Leics LE9 8GZ	865 26
CP00	P Parrott Director's loan account	26,071 00
CS00	St Edmundsbury Borough Council West Suffolk House Western Way Bury St Edmunds Suffolk IP33 3YU	1,300 00
CS01	Mr & Mrs T Sprigings Barley Twist House, 4 The Gardens Norton Bury St Edmunds Suffolk IP31 3LB	5,400 00
CV00	Vogue Beds Ltd Kingsfield House Arthur Street Barwell Leics LE9 8GZ	1,955 60
13 Entries Totalling		52,880.28

@ - Denotes associate creditor

Signature

