

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

840056

Name of Company

E F Clarke (Goldsmiths) Limited

I / We
Neil Francis Hickling
No 1 St Swithin Street
Worcester
WR1 2PY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 April 2010

Signed



Date

30 April 2010

Smith & Williamson Limited
No 1 St Swithin Street
Worcester
WR1 2PY

Ref EF009/DMS

THURSDAY



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06/05/2010

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COMPANIES HOUSE

Rule 4 34-CVL

Statement of Affairs

Statement as to affairs of

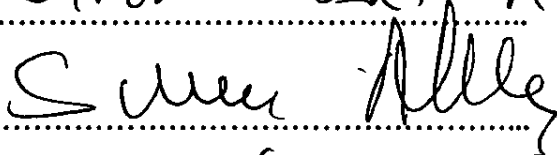
E F Clarke (Goldsmiths) Limited

on the 30 April, 2010 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..... SIMON ALBERT ACBURY

Signed 

Dated 30/4/10

E F Clarke (Goldsmiths) Limited
Statement Of Affairs as at 30 April 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets.

Claim against William Sapcote & Sons Ltd	650,813 00	Uncertain
Inter Company Loan	405,816 00	Uncertain
Book Debts	223 00	NIL

Estimated total assets available for preferential creditors NIL

Signature  Date 30/4/10

E F Clarke (Goldsmiths) Limited
Statement Of Affairs as at 30 April 2010

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
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	
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)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	1,840 00
Directors Loan Account	1,617 00
HM Revenue & Customs - Capital Gains Tax	190,571 00
	194,028 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(194,028 00)
Estimated deficiency/surplus as regards creditors	(194,028 00)
Issued and called up capital	
Ordinary Shareholders	10,000 00
	10,000 00
Estimated total deficiency/surplus as regards members	(204,028 00)

Signature Swire Alley Date 30/4/10

E F Clarke (Goldsmiths) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Michael Gordon Albury	34 Balcaskie Close, Edgbaston, Birmingham, West Midlands, B15 3UE	1 617 00
CD00	David Connolly & Co	67 Greenhill Road, Birmingham, B13 9SU	940 00
CH00	HM Revenue & Customs	Local Compliance, Small & Medium Enterprises, City Centre House, 30 Union Street, B'ham B2 4AG	190,570 78
CT00	R J Taylor & Co	Unit A2, Imex Business Park Flaxley Road, Stechford, Birmingham B33 9AL	900 00
4 Entries Totalling			194,027 78

Signature Sam Allen Date 30/06/10



HA00 Albury Bros Limited - In Administration
HA01 Michael Gordon Albury

c/o M T Coyne & A Turpin, Poppleton & Appleby, 35 Ludgate Hill, Birmingham B3 1EH
34 Balcaskie Close, Edgbaston, Birmingham, West Midlands B15 3UE

9,999

1

2 Entries Totalling

10,000

Signature Samin Albe Date 30/4/10

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Statement of Concurrence

Statement of Concurrence as to the affairs of

E F Clarke (Goldsmiths) Limited

on the 30 April, 2010 the date of the resolution for winding up

Statement of Concurrence

I concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company

Full name..... ROBERT ALBURY.....

Signed 

Dated 30 Apr 2010