

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company:
Abdulla's Horticulture Limited T/as
Carpenders Park Nursery

Company number
02475506

In the
High Court of Justice

[full name of court]

Court case number
22190 of 2009

(a) Insert full name(s)
and address(es) of
administrator(s)

I / We, (a) Louise Donna Baxter and Jamie Taylor of Begbies Traynor (Central) LLP, The Old Exchange,
234 Southchurch Road, Southend on Sea SS1 2EG

attach a copy of -

* Delete as applicable

* the statement(s) of affairs,

* ~~the statement(s) of concurrence,~~

* ~~a copy of the court order limiting disclosure in respect of the statement of affairs~~
in respect of the administration of the above company

Signed

Joint Administrator

Dated

4/2/2010

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Begbies Traynor (Central) LLP

The Old Exchange, 234 Southchurch Road, Southend on Sea SS1 2EG

Tel Number 01702 467255

Fax Number 01702 467201

DX Number

TUESDAY



PC3

PMYFOHD6

09/02/2010

257

COMPANIES HOUSE

If you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Rule 2 29

Form 2.14B

Statement of affairs

Name of Company
Abdulla's Horticulture Limited T/as
Carpenders Park Nursery

Company number
02475506

In the
High Court of Justice

[full name of court]

Court case number
22190 of 2009

(a) Insert name and address of
registered office of the Company

Statement as to the affairs of (a) Abdulla's Horticulture Limited T/as Carpenders Park Nursery, The Old Exchange, 234 Southchurch Road, Southend on Sea

(b) Insert date

on the (b) 7 January 2010, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 7 January 2010, the date that the company entered administration

Full name Hanif Mohamed Bharmal

Signed



Dated

12 January 2010

A – Summary of Assets

Assets

Assets subject to fixed charge.

LAND (LEASEHOLD)
AND BUILDINGS

PLANT & MACHINERY

MOTOR VEHICLE

Assets subject to floating charge

STOCK – SOME SUBJECT TO R.O.T

DEBT BOOK

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
£ 414,602	NIL
£ 66,217	£9,000
£ 7,541	£1,000
£ 219,833	£40,000
£ 2144.29	NIL
£ 710,337.29	£50,000

Signature

A. Hone

Date

24/1/10

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 50,000
Liabilities	
Preferential creditors -	£ 540,940.47
Estimated deficiency/surplus as regards preferential creditors	(£ 490,940.47)
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL
Estimated total assets available for floating charge holders	£ (490,940.47)
Debts secured by floating charges	£ NIL
Estimated deficiency/surplus of assets after floating charges	(£ 490,940.47)
Estimated prescribed part of net property where applicable (brought down)	£ NIL
Total assets available to unsecured creditors	£ (490,940.47)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 569,161.04
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(£ 106,010.51)
Shortfall to floating charge holders (brought down)	(£ 106,010.51)
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£ 12,500
Estimated total deficiency/surplus as regards members	(£ 106,010.51)

Signature Abdhamel Date 24/1/10

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
—	SEE ATTACHED —				

Signature Date 24/1/2010

NAME	ADDRESS 1	ADDRESS 2	ADDRESS 3	ADDRESS 4	ADDRESS 5	POST CODE	TELEPHONE	FAX	BALANCE DUE
A B BLUXUS	BURGEMEESTER TEN HEUVELWEG 35	2391 MB	HAZERSWOUDE DORP	HOLLAND	COUNTY DURHAM		0044 7810 080021	0031 172 587443	2 317 05
ALEX CLARK ART LIMITED	THE OLD SAWMILL	BRIDGE END GAP	EBECHESTER	CONSETT			01207 560447	01207 560447	159 46
AMENITY TREES & LANDSCAPES	16 MILL LANE	ARLESLEY	BEDFORDSHIRE				01462 731340	01462 834227	3 678 64
APAC PACKAGING LIMITED	LOUGHBOROUGH ROAD	ROTHLEY	LEICESTERSHIRE				0116 230 2555	0116 230 3555	567 89
AURORA WORLD UK LIMITED	AURORA HOUSE	HAMPSHIRE INTERNATIONAL BUSINESS PARK	CROCKFORD LANE	BASINGSTOKE			RG24 8WH	01256 374260	936 77
EP BARRUS LIMITED	LAUNTON ROAD	BICESTER	OXFORDSHIRE				OX26 4UR	01869 363636	1 723 36
BC ASSOCIATES	DOLMANS	SHAW HILL	NEWBURY	BERKSHIRE			RG14 2EL	01635 42203	2 713 77
BB DESIGNS EUROPE LIMITED	MVD HOUSE	14 16 WISWORTH ROAD	PERIVALE	GREENFORD	MIDDLESEX		UB6 7JD	020 8998 7711	311 49
BOSMERE PRODUCTS LIMITED	UNIT 5	MIDCHELL WAY	AIRPORT SERVICE ROAD	PORTSMOUTH	HAMPSHIRE		P03 5PR	023 9263 9890	5 288 32
BP LPG UK	1 CAMBUSLANG WAY	CAMBUSLANG	GLASGOW				G32 8ND	0845 300 0038	476 33
BRANSFORD WEBBS PLANT COMPANY	BRANSFORD	WORCERSHIRE					WR6 5JB	01886 833533	1 000 00
BRAEFORGE LIMITED	MILKILLS FARM	REDLYNCH	SAUSBURV	WILTSHIRE			SP5 2NY	01725 514330	1 000 89
A & E BRIDGEN & SON LTD	OSPRINGE NURSERIES	BROGDAL ROAD	FAVERSHAM	KENT			ME13 8SU	01795 532433	1 117 70
BRYANT'S NURSERIES LIMITED	WATER LANE	BOVINGDON	HEMEL HEMPSTEAD	HERTFORDSHIRE			HP3 0NA	01442 832232	17 150 84
BURSTON NURSERIES LTD	NORTH ORBITAL ROAD	ST ALBANS	HERTFORDSHIRE				AL2 2DS	01727 853015	877 65
CARRICK COOPERAGE & GARDEN	LADYWELL AVENUE	GRANGESTONE INDUSTRIAL ESTATE	GIRVAN	AYRSHIRE			KA26 9PL	01465 710001	345 00
COVILI FRANCO VIVAI PIANTE (EULER HERMES)	1 CANADA SQUARE	LONDON	WINCHESTER	HAMPSHIRE			E14 5DX	020 7860 2756	10 000 00
DART VALLEY FOODS	THE CALVERT CENTRE	WOODMANGOTT	CHESHAM	HAMPSHIRE			S021 3BN	01256 397979	1 705 17
DECCO LIMITED	MCMINN	LATIMER ROAD	CHESHAM	BUCKINGHAMSHIRE			HP5 1QJ	01494 784911	18 895 24
DI MARTINO SPA	VIA PAVANNE 1	36065 MUSSOLENTE VI	ITALY				0039 0424 8788	0039 0424 897900	1 166 43
DRAPER TOOLS	HURLEY ROAD	CHANDLERS FORD	EASTLEIGH	HAMPSHIRE			S053 1YF	02380 266355	1 000 00
D G GROUP LIMITED	6 NURSERY COURT	SEAFORD	LINCOLNSHIRE				NG34 7RH	01529 305070	300 00
EUROPLANTS LTD 2008/09	BULLS LANE	STELL BAR	NEW HATFIELD	HERTFORDSHIRE			AL9 7BB	01927 649996	26 963 02
FOR EVERYBODY LIMITED	OFFICE 1, SUITE 2	BELFORD PARK 10	TELFORD	SHROPSHIRE			TF3 3AB	01952 210348	551 13
GARDMAN LIMITED	HIGH STREET	MOULTON	SPALDING	LINCOLNSHIRE			PE12 6QD	01406 372222	12 381 91
GARDEN PRIDE MARKETING	CHARTWELL HOUSE	CHARTWELL ROAD	LANCING	WEST SUSSEX			BN15 8TY	01903 217830	419 18
M J GIDDINGS LIMITED	CHERRY TREES	COLESDEN	BEDFORD				MK44 3DB	01234 376222	3 774 80
GREENKEY GARDEN & HOME	VERRY HOUSE	FOREST ROAD	RUARDEAN WOODSIDE	GLOUCESTERSHIRE			GL17 9XW	01594 827700	1 007 19
HARRINGTON & JESSUP LTD	THE COMPOST CENTRE	PRIEST LANE	WEST END	WOKING	SURREY		GU24 9NA	01483 472423	1 067 60
HEAVEN SENDS LIMITED	KINGSBURY ROAD	MINWORTH	WEST MIDLANDS				B76 9DD	0121 351 7457	1 314 04
R L BOT TIA HILLVIEW NURSERIES	DEADMANS ASH LANE	SARRATT	RICKMANSWORTH	HERTFORDSHIRE			WD3 6AW	01923 260090	21 291 25
HORTICULTURAL TRADES ASSOCIATION	HORTICULTURAL HOUSE	19 HIGH STREET	THEALE	READING	BERKSHIRE		RG7 5AH	01734 302092	1 528 85
IMAGES AND EDITIONS	MEADOWPARK INDUSTRIAL ESTATE	BOURNE ROAD	ESSENDINE	STAMFORD	LINCOLNSHIRE		PE9 4UW	01780 754629	180 22
INNOVATORS INTERNATIONAL LIMITED	UNIT 406	CENTENNIAL PARK	CENTENNIAL AVENUE	ELSTREE	HERTFORDSHIRE		WD6 3TN	020 8736 2700	7 315 48
IN EX	610 GOFFS LANE	GOFFS OAK	HERTFORDSHIRE				EN7 5EP	0031 172 712331	1 305 37
INTERPLANTS	ZUIDE 135	227IEV	BOSKOOP	THE NETHERLANDS				0031 172 712331	3 297 08
I V SWIFT GARDEN FURNITURE	25 EDEN WAY	PAGES INDUSTRIAL PARK	BILLINGTON ROAD	LEIGHTON BUZZARD	BEDFORDSHIRE		LJ7 4TZ	01525 852508	2 482 94
A JAKINS CHRISTMAS TREES	KITCHEN END	PULLOXHILL ROAD	SILSOE	BEDFORDSHIRE			MK45 4QT	01525 861444	01525 860989
KELKAY LIMITED	THE OLD AIRFIELD	HECK & POLLINGTON LANE	POLLINGTON	EAST YORKSHIRE			DN14 0BA	01405 869333	2 069 45
LEISUREGROW PRODUCTS LTD	DEWMEAD FARM	NEW INN ROAD	HINXWORTH	N' BALDOCK	HERTFORDSHIRE		SG7 5HG	020 8905 9009	5 449 24
LONDON LAWN TURF CO	ELM ROAD	HACKBRIDGE	WALLINGTON	SURREY			SM6 7HF	01420 488440	1 542 15
THE MAGAZINE BUSINESS	BINSBROOK	OAKHANGER ROAD	OAKHANGER	HAMPSHIRE			GU35 9HT	020 8905 9009	26 10
MEGA CERAMICS BV	VEERWEG 2	5145NS	WAALWIJK	THE NETHERLANDS			WD6 5PS	0031 0416 566466	1 060 00
MAXWELTON NURSERIES	BUCKETTSLAND LANE	WELL END	BOREHAMWOOD	HERTFORDSHIRE			ME20 7AD	01622 717373	500 00
MONRO HORTICULTURE LIMITED	UNIT 1	QUARRYWOOD INDUSTRIAL ESTATE	BURNTASH LANE	AYLESFORD	MAIDSTONE		BRS 3PZ	01689 888800	505 79
DELTA MUSIC MERCHANDISING LIMITED	222 GRAY AVENUE	ORPINGTON	KENT				SO42 7YS	01590 612398	2 150 76
NEW FOREST GARDEN PLANTS LTD	EXBURY ROAD	BEAULIEU	HAMPSHIRE				SS11 8SY	01268 733030	1 014 30
NEWLANDS NURSERY	CHELMSFORD ROAD	BATTLESBRIDGE	ESSEX				HAS 3YQ	020 8429 4400	398 18
THE NUTTERY	HIGH BARN	PINNER HILL ROAD	PINNER	MIDDLESEX			HG2 8ER	01423 547007	4 205 37
PEARTREE HEYBRIDGE	HAMMERLAIN HOUSE	HOOKSTONE AVENUE	HARROGATE				IP32 6SR	01284 766163	514 39
PEDIGREE WHOLESALERS LIMITED	PEDIGREE WHOLESALERS EAST	UNIT 1A	ANGLIAN LANE	BURY ST EDMUNDS			GUB 5HX	01483 424614	957 43
PEPPER POT NURSERY	STUMP HOUSE	PORTSMOUTH ROAD	MILFORD	GODALMING			BNE 8TN	01252 793820	499 20
PETER EASTWOOD PLANTS LTD	BEARDSFIELD NURSERY	COMMON LANE	DITCHING HASSOCKS	SUSSEX			EN2 9BQ	01273 844072	2 733 57
THE PINE TOP CHRISTMAS COMPANY LIMITED	THEOBALDS PARK ROAD	CREWS HILL	ENFIELD	MIDDLESEX			EN2 9BQ	020 8363 7620	724 50
PLANTS 3000	REAR OF WATERLOO & CO LIMITED	CATTLEGGATE ROAD	ENFIELD	MIDDLESEX			EN2 9BQ	020 8363 7620	385 28
PLANTS GALORE	HAMLET HILL	ROYDON	ESSEX				CM19 5JY	01279 795321	501 97
PREMIER DECORATIONS LIMITED	PREMIER HOUSE	BRAINTREE ROAD	MIDDLESEX				H44 0EJ	020 8624 5678	6 098 74
QUANTILL LIMITED	CRANES LANE	LATHOM	ORMSKIRK	MIDDLESEX			L40 5UJ	01695 573245	590 74
THE QUINTUS PARTNERSHIP LTD	MALLARD ROAD	SPALDING	LINCOLNSHIRE	LANCASHIRE			PE12 6ND	01775 725002	2 254 78

NAME	ADDRESS 1	ADDRESS 2	ADDRESS 3	ADDRESS 4	ADDRESS 5	POST CODE	TELEPHONE	FAX	BALANCE DUE
RANCE LANDSCAPES LIMITED	638 COURTLANDS DRIVE	WATFORD	HERTFORDSHIRE			WD17 4HX	01923 333385		991.30
SALCO GROUP PLC	SALCO HOUSE	5 CENTRAL ROAD	HARLOW	ESSEX		CM20 2ST	01279 439991	01279 453864	1 475.93
SEEDS OF ITALY LIMITED	C3 PHOENIX INDUSTRIAL ESTATE	ROSSLYN CRESCENT	HARLOW	MIDDLESEX		HA1 2SP	020 8427 5020	020 8427 5051	132.35
SELNEWS BARGAIN BOOKS	SELNEWS PUBLISHING	14 CAKER STREAM ROAD	ALTON	HAMPSHIRE		GU34 2QF	01420 89372	01420 89384	3 604.88
STANCOMBE STONE LTD	WAYSIDE FARM	THE CAMP	STROUD	GLOUCESTERSHIRE		GL6 7EW	01285 821839	01285 821841	300.00
THE STEWART COMPANY	STEWART HOUSE	WADDON MARSH WAY	PURLEY WAY	CROYDON	SURREY	CR9 2HS	020 8603 5700	020 8688 3857	12 821.71
STOW GREEN	BOURTON INDUSTRIAL PARK	BOURTON ON THE WATER	GLOUCESTERSHIRE			GL54 2HQ	01451 821491	01451 824282	262.17
SWIFT IMPORTS (SHADES) LIMITED	SHADES HOUSE	HODGSON WAY	WICKFORD	ESSEX		SS11 8YD	01268 560770	01268 561167	2,389.05
O A TAYLOR AND SON BULBS LTD	WASHWAY HOUSE FARM	HOLBEACH	SPALDING	LINCOLNSHIRE		PE12 7PP	01406 422266	01406 425468	4 219.99
TITAN GARDEN BUILDINGS LIMITED	BARRETT'S SHED YARD	PORTSMOUTH ROAD	RIPLEY	SURREY		GU23 6EW	01483 224186	01483 225348	696.6C
TRIANTI	DOLMANS	SHAW HILL	NEWBURY	BERKSHIRE		RG14 2EL	07785 524988	01635 43103	868.25
WESTLAND HORTICULTURE	14 GRANVILLE INDUSTRIAL ESTATE	GRANVILLE ROAD	DUNGANNON	CO TYRONE		BT70 1AJ	028 8772 7500	028 8772 3800	11 751.29
WILFRED DE WAAL PLANTENEXPORT	Herrebeugel 46	4761 XL	WIJK EN AALBURG	THE NETHERLANDS				0031 416-696293	15 385.95
WOODLODGE PRODUCTS	WOODLODGE	HOLLOWAY HILL	CHERTSEY	SURREY		KT16 OAE	01932 579100	01932 579101	6,727.06
WOLF GARDEN LIMITED	UNIT 2	THE TRIANGLE	WILDWOOD DRIVE	WORCESTER		WRS 7OX	01905 353308	01905 353308	631.06
ZELARI PIANTE S S	VIA PRATESE 527	51030 CHIAZZANO (PT)	ITALY			0039 0573 4511	0039 0573 4511	0039 0573 445190	3 000.00

256,934.59

NAME	ADDRESS 1	ADDRESS 2	ADDRESS 3	ADDRESS 4	ADDRESS 5	POST CODE	TELEPHONE	FAX	BALANCE DUE
ADLER SHINE (PREMIUM CREDIT)	ASTON HOUSE	CORNWALL AVENUE	LONDON			N3 1LF	020 8371 3000	020 8371 3099	5 002 36
ALEXANDRA WORKWEAR	ALEXANDRA HOUSE	THORNBURY	BRISTOL			B512 2NT	01454 415600		3 777 23
A & H BHARMAL - SITE RENT									41,776 00
BRITISH GAS TRADING	PO BOX 434	LEICESTER				LE1 3ZY	0990 909000		1 238 28
BRITISH TELECOM	TELECOM HOUSE	CROUCH END HILL	LONDON			N8 8BA	0800 800156		248 95
CAVENDISH BUSINESS FINANCE LIMITED	ENDEAVOUR HOUSE	98 WATERS MEETING ROAD	BOLTON			BL1 8SW	01204 546685	01204 546686	11 395 28
CCR MANUFACTURING LIMITED	UNIVERSAL HOUSE	HIGH WYCH	SAWBRIDGEWORTH			CM21 0JS	01279 600000	01279 600012	120 75
CM VENTURES LIMITED	THE BUSINESS CENTRE	EDWARD STREET	REDDITCH	HERTFORDSHIRE		897 6HA	01527 597682	01527 597674	1,636 09
COMIDEA LIMITED	KENT HOUSE	ROMNEY PLACE	MAIDSTONE	WORCESTER		ME15 6LH			69 00
COUNTY EFFLUENT SERVICES	30 SWABEY ROAD	LANGLEY	SLOUGH	KENT		SL3 8NP	01753 621 239	01753 621239	112 70
FORD RETAIL LTD T/A DAGENHAM MOTORS	ST JOHNS ROAD	UXBRIDGE ROAD	MIDDLESEX	BERKSHIRE		UB8 2UY	020 8561 8888		4,762 21
EASITILL LIMITED	IBEX HOUSE	FERRO FIELDS	SCALDWELL ROAD	BRIXWORTH	NORTHANTS	NN6 9UA	01604 881881	01604 882900	2,620 85
EDMUNDSON ELECTRICAL LIMITED	UNIT 2	IMPERIAL PARK	EDATON FORD	HERTFORDSHIRE		WD24 4PP	01923 245066	01923 240463	435 54
GREENFIELD SOFTWARE LIMITED	UNIT 2, 3 & 5	31 ST NEOTS ROAD	MIDDLESEX	HUNTINGDON	CAMBS	PE19 3BA	01480 403111		746 03
B P HAWKINS LIMITED	18 HOOKING GREEN	HARROW	MIDDLESEX			HA2 6AD	020 8863 2071	020 8723 4730	672 75
HFGL LIMITED	NORTHERN CROSS	BASING VIEW	BASINGSTOKE	HAMPSHIRE		RG21 4HL	01256 377377		3 566 14
ING LEASE (UK) LIMITED	60 HIGH STREET	REDHILL	SURREY			RH1 1NY	0870 998 6100	0870 998 6265	18 292 54
IQ INSURANCE & FINANCIAL SERVICES	15 HIGH STREET	WESTHAM	PEVENSEY	SUSSEX		BN24 5LR	01323 760 757	01323 760 758	505 52
KINGSWAY FINANCE & LEASING PLC	BARONS COURT	MANCHESTER ROAD	WILMSLOW	CHESHIRE		SK9 1BQ	01625 540600	01625 540601	26 532 96
MORPLAN	PO BOX 54	TEMPLEBANK	HARLOW	ESSEX		CM20 2TS	0800 451 122	0800 451 928	56 69
NEAT IDEAS	SANDALL STONES ROAD	KIRK SANDALL INDUSTRIAL ESTATE	DONCASTER			DN3 1QU	0800 700 192	0800 600 192	82 50
NEWSQUEST (LONDON) LIMITED	GOMM ROAD	HIGH WYCOMBE	BUCKINGHAMSHIRE			HP13 7PW	01494 521212	01494 437114	1 032 00
ONYX UK LIMITED (VEOLIA)	LONDON ROAD	BROWNHILLS	WALSALL	WEST MIDLANDS		WS8 7BB	01543 452121		3 644 23
OPTIMA MAGAZINE	20 SPARROWS HERNE	BUSHEY	HERTFORDSHIRE			WD2 3EU	020 8420 4488	020 8386 4141	343 85
PATON-BROWN LIMITED	CALICO HOUSE	PRINTWORKS LANE	MANCHESTER			M19 3JP	0870 444 5501	0870 440 5510	1 000 00
QUALITY VOUCHERS LIMITED	11 LUGGS CLOSE	BILLINGHURST	WEST SUSSEX			RH14 9QF	047595 396030		431 25
ROBERTS-GORDON UK LIMITED	UNIT A	KINGSHILL BUSINESS PARK	DARLSTON ROAD	WEDNESBURY		WS10 7SH	0121 506 7700		204 70
SAGE GROUP PLC	SAGE HOUSE	BENTON PARK ROAD	NEWCASTLE UPON TYNE			NE7 7LZ	0191 255 3000	0191 255 0308	285 00
TARRANT'S TIMBER LIMITED	WYVALE GARDEN CENTRE	HEADSTONE LANE	HARROW	MIDDLESEX		HA2 6NB	0208 421 5989	0208 421 0526	208 30
VEOLIA - THREE VALLEYS WATER	PO BOX 310	BISHOPS RISE	HATFIELD	HERTFORDSHIRE		AL10 9PT	01707 277122	01707 277188	1,050 34
THREE RIVERS DISTRICT COUNCIL	NORTHWAY	RICKMANSWORTH	HERTFORDSHIRE			WD3 1RL	01923 776611		14,163 40
TRADING SPACES	GODBOLTS NURSERY	COGGESHALL ROAD	MARKS TEY	COLCHESTER	ESSEX	CO6 1HS	01206 212505	01206 211077	244 18
XLN TELECOM	PO BOX 42177	LONDON				SW8 1UE	0808 1419000		61 18
VIKING DIRECT LTD	TOLLWELL ROAD	LEICESTER				LE14 1BR	0116 2340404	0116 2364042	789 38

147,108 18

VAT - GB 581 8221 42

Estimated VAT due for the period April 2009 to
December 2009 (£6,755 already paid on Annual Scheme)

£ 75,000.00

PAYE/NIC 2008-9 - 083/MZ67886

Total outstanding balance of PAYE/NIC
being paid in monthly instalments

£ 48,000.00

PAYE/NIC CURRENT - 083/MZ67886

MONTH 3	6837 86
MONTH 4	7087 12
MONTH 5	5412 23
MONTH 6	5134 70
MONTH 7	4971 55
MONTH 8	5075 63
MONTH 9	7599 18

£ 42,118.27

TOTAL CROWN DEBT

£ 165,118.27

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
MR ABDUL SHARMAH	64 ALVAWAY WATFORD HERTS WD19 5EA	5000	£5000	ORDINARY
MR HANF SHARMAH	3 WILSON STREET WATFORD WD19 5AW HERTS	5000	£5000	ORDINARY
MR MANU SATE	126 CHIPPENFORD RD KINGS LANGLEY WATFORD WD4 9SD	2500	£2500	ORDINARY
	TOTALS	12500	£12500	

Signature _____

Date 24/1/2010

Rule 2.29

Form 2.14B

Statement of affairs

Name of Company
Abdulla's Horticulture Limited T/as
Carpenders Park Nursery

Company number
02475506

In the
High Court of Justice

[full name of court]

Court case number
22190 of 2009

(a) Insert name and address of
registered office of the Company

Statement as to the affairs of (a) Abdulla's Horticulture Limited T/as Carpenders Park Nursery, The Old Exchange, 234 Southchurch Road, Southend on Sea

(b) Insert date

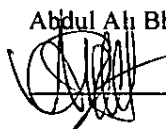
on the (b) 7 January 2010, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 7 January 2010, the date that the company entered administration

Full name Abdul Ah Bharmal

Signed



Dated

12 January 2010

A – Summary of Assets

Assets

Assets subject to fixed charge

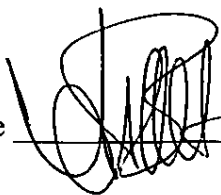
LAND (LEASED)
AND BUILDINGS

PLANT & MACHINERY

MOTOR VEHICLE

Book Value £	Estimated to Realise £
£ 414,602	NIL
£ 66,217	£ 9,000
£ 7,541	£ 1,000
Assets subject to floating charge	
Stock – SOME SUBJECT TO R.O.T.	£ 219,833 £ 40,000
Debtors Book	£ 214,429 NIL
Uncharged assets	
Estimated total assets available for preferential creditors	
£ 710,337.29	£ 50,000

Signature



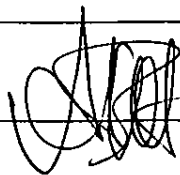
Date

24/1/10

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 50,000
Liabilities	
Preferential creditors -	£ 540,940.47
Estimated deficiency/surplus as regards preferential creditors	(£ 490,940.47)
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Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 569,161.04
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(£ 106,010.51)
Shortfall to floating charge holders (brought down)	(£ 106,010.51)
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£ 12,500
Estimated total deficiency/surplus as regards members	(£ 106,010.51)

Signature



Date

24/1/10

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Date _____

24/1/2010

NAME	ADDRESS 1	ADDRESS 2	ADDRESS 3	ADDRESS 4	ADDRESS 5	POST CODE	TELEPHONE	FAX	BALANCE DUE
A B BLUXUS	BURGEMEESTER TEN HEUVELWEG 35	2391 MB	HAZERSWOUDE DORP	HOLLAND		0044 7810 080021	0031 172 587443		2,517 05
ALEX CLARK ART LIMITED	THE OLD SAWMILL	BRIDGE END GAP	EBECHESTER	CONSETT	COUNTY DURHAM	DH8 9JA	01207 560447	01207 560447	159 46
AMENITY TREES & LANDSCAPES	16 MILL LANE	ARLESLEY	BEDFORDSHIRE			SG15 6RF	01462 731340	01462 834227	3 678 64
APAC PACKAGING LIMITED	LOUGHBOROUGH ROAD	ROTLEY	LEICESTERSHIRE			LE7 7NL	0116 230 2555	0116 230 3555	567 89
AURORA WORLD UK LIMITED	AURORA HOUSE	HAMPSHIRE INTERNATIONAL BUSINESS PARK	CROCKFORD LANE	BASINGSTONE		RG24 8WH	01256 374260	01256 374269	936 77
EP BARRUS LIMITED	LAUNTON ROAD	BICESTER	OXFORDSHIRE			OX26 4UR	01869 363636	01869 363660	1 723 36
BB ASSOCIATES	DOLMANS	SHAW HILL	NEWBURY	BERKSHIRE		RG14 2EL	01635 42203	01635 34581	2 713 77
BC ASSIGNS EUROPE LIMITED	NVD HOUSE	14 16 WADSWORTH ROAD	PERIVALE	MIDDLESEX		UB8 7JD	020 8898 7711	020 8810 5403	311 49
BOSMERE PRODUCTS LIMITED	UNIT 5	MITCHELL WAY	AIRPORT SERVICE ROAD	GREENFORD	HAMPSHIRE	PO8 5PR	023 9263 9890	023 9263 9892	5 288 32
BP LPG UK	1 CAMBUSLANG WAY	CAMBUSLANG	GLASGOW			G32 8ND	0845 300 0038		476 33
BRANSFORD WEBBS PLANT COMPANY	BRANSFORD	WORMSLEIGH				WR6 5JB	01886 833533	01886 832917	1 000 00
BRAEFORGE LIMITED	MILKHILLS FARM	REDLYNCH	SALESBURY	WILTSHIRE		SP5 2NY	01725 514330	01725 513255	688 89
A & E BRIDGEN & SON LTD	OSPRINGE NURSERIES	BROGDALE ROAD	FAVERSHAM	KENT		ME13 8SU	01795 532433	01795 530183	1 117 70
BRYANTS NURSERIES LIMITED	WATER LANE	BOVINGDON	HEMEL HEMPSTEAD	HERTFORDSHIRE		HP3 0NA	01442 834339	01442 834339	17 150 84
BURSTON NURSERIES LTD	NORTH ORBITAL ROAD	ST ALBANS	HERTFORDSHIRE			AL2 2DS	01727 853015	01727 842444	877 65
CARRICK COOPERAGE & GARDEN	LADYWELL AVENUE	GRANVILLE	GIRVAN	ATYRSHIRE		KA26 9PL	01465 713743	01465 713743	345 00
COVILL FRANCO VIVAI PIANTE (EULER HERMES)	1 CANADA SQUARE	LONDON				E14 5DX	020 7860 2756	020 7860 2651	10 000 00
DART VALLEY FOODS	THE CALVERT CENTRE	WOODMANCOTT	WINCHESTER	HAMPSHIRE		SO21 3BN	01256 397979	01256 397127	1 705 17
DECCO LIMITED	McMINN	LATIMER ROAD	CHESHAM	BUCKINGHAMSHIRE		HP5 1QJ	01494 784911		18 895 24
DI MARTINO SPA	DI PAVANNE 1	36065 MUSSOLENTE VI	ITALY				0039 0424 8788	0039 0424 897900	1 166 43
DRAPER TOOLS	HURLEY ROAD	CHANDLERS FORD	EASTLEIGH	HAMPSHIRE		SO53 1YF	02380 266355	02380 2060784	1 000 00
D G GROUP LIMITED	6 NURSERY COURT	SEAFORD	LINCOLNSHIRE			NG34 7RH	01529 305070	01529 307881	300 00
EUROPLANTS LTD 2008/09	BULLS LANE	BEAL BAR	NEW HATFIELD	HERTFORDSHIRE		AL9 7BB	01707 649996	01707 660101	26 963 02
FOR EVERYBODY LIMITED	OFFICE 1, SUITE 2	STAFFORD PARK 10	TELFORD	SHROPSHIRE		TF3 3AB	01952 457409	01952 210348	551 13
GARDMAN LIMITED	HIGH STREET	MOUTON	SPALDING	LINCOLNSHIRE		PE12 6GD	01406 372222	01406 372233	12 381 91
GARDEN PRIDE MARKETING	CHARTWELL HOUSE	CHARTWELL ROAD	LANCING	WEST SUSSEX		BN15 8TY	01903 217830	01903 217880	419 18
M J GIDDINGS LIMITED	CHERRY TREES	COLESDEN	BEDFORD			MK44 3DB	01234 376222	01234 376334	3 774 80
GREENKEY GARDEN & HOME	VERRY HOUSE	FOREST ROAD	RUARDEAN WOODSIDE	GLOUCESTERSHIRE		GL17 9XW	01594 827700	01594 822440	1 007 19
HARRINGTON & JESSUP LTD	THE COMPOST CENTRE	PIEST LANE	WEST END	WOKING	SURREY	GU24 9NA	01483 472423	01483 472990	1 062 60
HEAVEN SENDS LIMITED	KINGSBURY ROAD	MINWORTH	WEST MIDLANDS			B76 9DD	0121 351 7457	0121 313 3234	1 314 04
R L BOT TIA HILLVIEW NURSERIES	DEADMAN'S ASH LANE	SARAH	RICKMANSWORTH	HERTFORDSHIRE		W03 6AW	01923 260090	01923 260045	21 291 25
HORTICULTURAL HOUSE	19 HIGH STREET	THEALE	READING	BERKSHIRE		RG7 5AW	01734 303132	01734 302092	1 528 85
MEADOW/PARK INDUSTRIAL ESTATE	BOURNE ROAD	ESSENDINE	STAMFORD	LINCOLNSHIRE		PE9 4UW	01780 757118	01780 754629	180 22
IMAGES AND EDITIONS	CENTENNIAL PARK	CENTENNIAL AVENUE	ELSTREE	HERTFORDSHIRE		W06 3TN	020 8736 2700	020 8736 2777	7 315 38
INNOVATORS INTERNATIONAL LIMITED	UNIT 406	GOFES OAK	HERTFORDSHIRE			EN7 5EP			1 305 37
IN-EX	610 GOFES LANE	227IEV	BOSKOOP	THE NETHERLANDS			0031 172 712331	0031 172 712706	3 297 08
INTERPLANTS	ZUID 135	PAGES INDUSTRIAL PARK	BILLINGTON ROAD	BEDFORDSHIRE		LU7 4TZ	01525 852508	01525 371949	2 482 94
I V SWIFT GARDEN FURNITURE	25 EDEN WAY	PULLOXHILL ROAD	SILSOE	BEDFORDSHIRE		MK45 4QT	01525 861444	01525 860989	
A JAKINS CHRISTMAS TREES	KITCHEN END	HECK & POLLINGTON LANE	POLLINGTON	EAST YORKSHIRE		DN14 0BA	01405 869333		2 069 45
KELKAY LIMITED	THE OLD AIRFIELD	DEWMED FARM	HINKWORTH	Nr BALDOCK	HERTFORDSHIRE	SG7 5HG			26 10
LEISUREGROW PRODUCTS LTD	LONDON LAWN TURF CO	HACKBRIDGE	WALLINGTON	SURREY		SM6 7HF	020 8905 9009		5 449 24
THE MAGAZINE BUSINESS	BINSBROOK	OAKHANGER ROAD	OAKHANGER	HAMPSHIRE		GU35 9HT	01420 488440	01420 488446	1 542 15
MEGA CERAMICS BV	VEERWEG 2	514SNS	WAALWIJK	HAMPSHIRE			0031 0416 566466	0031 0416 566419	1 060 00
MAXWELTON NURSERIES	BUCKETTSHALL LANE	WELL END	BOREHAMWOOD	HERTFORDSHIRE		WD6 5PS	020 8953 8822	020 8953 9500	500 00
MONRO HORTICULTURE LIMITED	UNIT 1	QUARRYWOOD INDUSTRIAL ESTATE	BURNTASH LANE	MAIDSTONE		ME20 7AD	01622 717373		505 79
DELTA MUSIC MERCHANDISING LIMITED	222 GRAY AVENUE	ORPINGTON	KENT			ME20 3PZ	01899 888888	01689 888800	2 150 76
NEW FOREST GARDEN PLANTS LTD	EXBURY ROAD	BEAULIEU	HAMPSHIRE			SO42 7Y5	01590 612398	01590 612437	1 014 30
NEWLANDS NURSERY	CHELMSFORD ROAD	BATTLESBRIDGE	ESSEX			SS11 8SY	01268 733030	01268 769744	398 18
THE NUTTERY	HIGH BARN	PINNER ROAD	PINNER	MIDDLESEX		HA5 3YQ	020 8429 4400	020 8429 3366	4 205 37
PEARTREE HEYBRIDGE	HAMMERLAIN HOUSE	HOOKSTONE AVENUE	PINROGATE			HG2 8ER	01423 547007	01423 547009	514 39
PEDIGREE WHOLESALE LIMITED	PEDIGREE WHOLESALE EAST	UNIT 1A	ANGLIAN LANE	BURY ST EDMUNDS		IP32 6SR	01284 766163		957 43
PEPPERPOT NURSERY	STUMP HOUSE	PORTSMOUTH ROAD	MILFORD	GODALMING		GU8 5HX	01483 424614	01252 793820	499 20
PETER EASTWOOD PLANTS LTD	BEARDSFIELD NURSERY	COMMON LANE	DITCHLING	SUSSEX		BN6 8TN	01284 766163	01252 793820	2 733 57
THE PINE TOP CHRISTMAS COMPANY LIMITED	THEOBALDS PARK ROAD	CREWS HILL	ENFIELD	MIDDLESEX		EN2 9BQ	01273 845163	01273 844072	724 50
PLANTS 3000	REAR OF WATERDM & CO LIMITED	CATTLEGATE ROAD	ENFIELD	MIDDLESEX		EN2 9DX	020 8363 7620	020 8363 4521	385 28
PLANTS GALORE	HAWLEY HILL	ROYDON	ENFIELD	MIDDLESEX		EN2 9DX	01279 795321	01279 792048	501 97
PREMIER DECORATIONS LIMITED	PREMIER HOUSE	BRAINTREE ROAD	RUSSIP	MIDDLESEX		HA4 0EJ	020 8624 5555	020 8624 5678	6 088 74
QUANTILL LIMITED	CRANES LANE	LATHOM	ORMSKIRK	LANCASHIRE		L40 5UJ	01695 573245	01695 579853	590 74
THE QUINTUS PARTNERSHIP LTD	MALLARD ROAD	SPALDING	LINCOLNSHIRE			PE12 6ND	01775 725002	01775 710724	2 254 78

256,934 59

NAME	ADDRESS 1	ADDRESS 2	ADDRESS 3	ADDRESS 4	ADDRESS 5	POST CODE	TELEPHONE	FAX	BALANCE DUE
ADLER SHINE (PREMIUM CREDIT)	ASTON HOUSE	CORNWALL AVENUE	LONDON			N3 1LF	020 8371 3000	020 8371 3099	5 002 36
ALEXANDRA WORKWEAR	ALEXANDRA HOUSE	THORNBURY	BRISTOL			B512 2NT	01454 416600		3 777 23
A & H BHARMAL - SITE RENT									41 776 00
BRITISH GAS TRADING	PO BOX 434	LEICESTER				LE1 3ZY	0990 909000		1 238 28
BRITISH TELECOM	TELECOM HOUSE	CROUCH END HILL	LONDON			N8 8BA	0800 800156		248 95
CAVENDISH BUSINESS FINANCE LIMITED	ENDEAVOUR HOUSE	98 WATERS MEETING ROAD	BOLTON			BL1 8SW	01204 546685	01204 546686	11 395 28
CCR MANUFACTURING LIMITED	UNIVERSAL HOUSE	HIGH WYCH	SAWBRIDGEWORTH			CM21 0JS	01279 600000	01279 600012	120 75
CM VENTURES LIMITED	THE BUSINESS CENTRE	EDWARD STREET	REDDITCH	HERTFORDSHIRE		B97 6HA	01527 597682	01527 597674	1 636 09
COMMIDEA LIMITED	KENT HOUSE	ROMNEY PLACE	MAIDSTONE	WORCESTER		ME15 6LH			69 00
COUNTY EFFLUENT SERVICES	30 SWABEY ROAD	LANGLEY	SLOUGH	KENT		SL3 8NP	01753 621 239	01753 621239	112 70
FORD RETAIL LTD T/A DAGENHAM MOTORS	ST JOHNS ROAD	UXBRIDGE ROAD	MIDDLESEX	BERKSHIRE		UB8 2UY	020 8561 8888		4 762 21
EASITILL LIMITED	IBEX HOUSE	FERRO FIELDS	SCALDWELL ROAD	BRIXWORTH	NORTHANTS	NN6 9UA	01604 881881	01604 882900	2 820 85
EDMUNDSON ELECTRICAL LIMITED	UNIT 2	IMPERIAL PARK	IMPERIAL PARK ROAD	WATFORD	HERTFORDSHIRE	WD24 4PP	01923 245066	01923 240463	435 54
GREENFIELD SOFTWARE LIMITED	UNIT 2 3 & 5	31 ST NEOTS ROAD	EATON FORD	HUNTINGDON	CAMBS	PE19 3BA	01480 403111		746 03
B P HAWKINS LIMITED	18 HOOKING GREEN	HARROW	MIDDLESEX			HA2 6AD	020 8863 2071	020 8723 4730	672 75
HFGL LIMITED	NORTHERN CROSS	BASING VIEW	BASINGSTOKE	HAMPSHIRE		RG21 4HL	01256 377377		3 586 14
ING LEASE (UK) LIMITED	60 HIGH STREET	REDHILL	SURREY			RH1 1NY	0870 998 6100	0870 998 6265	18 292 54
IQ INSURANCE & FINANCIAL SERVICES	15 HIGH STREET	WESTHAM	PEVENSEY	SUSSEX		BN24 5LR	01323 760 757	01323 760 758	505 52
KINGSWAY FINANCE & LEASING PLC	BARONS COURT	MANCHESTER ROAD	WILMSLOW	CHESHIRE		SK9 1BQ	01625 540600	01625 540601	26 532 96
MORPLAN	PO BOX 54	TEMPLEBANK	HARLOW	ESSEX		CM20 2TS	0800 451 122	0800 451 928	56 69
NEAT IDEAS	SANDALL STONES ROAD	KIRK SANDALL INDUSTRIAL ESTATE	DONCASTER			DN3 1QU	0800 700 192	0800 600 192	82 50
NEWSQUEST (LONDON) LIMITED	GOMIM ROAD	HIGH WYCOMBE	BUCKINGHAMSHIRE			HP13 7PW	01494 521212	01494 437114	1 032 00
ONYX UK LIMITED (VEOLIA)	LONDON ROAD	BROWN HILLS	WALSALL	WEST MIDLANDS		WS8 7BB	01543 452121		3 644 23
OPTIMA MAGAZINE	20 SPARROWS HERNE	BUSHEY	HERTFORDSHIRE			WD2 3EU	020 8420 4488	020 8386 4141	343 85
PATON-BROWN LIMITED	CALICO HOUSE	PRINTWORKS LANE	MANCHESTER			M19 3JP	0870 444 5501	0870 440 5510	1 000 00
QUALITY VOUCHERS LIMITED	11 LUUGGS CLOSE	BILLINGHURST	WEST SUSSEX			RH14 9QF	047595 396030		431 25
ROBERTS-GORDON UK LIMITED	UNIT A	KINGSHILL BUSINESS PARK	DARLSTON ROAD	WEDNESBURY		WS10 7SH	0121 506 7700	204 70	
SAGE GROUP PLC	SAGE HOUSE	BENTON PARK ROAD	NEWCASTLE UPON TYNE			NE7 7LZ	0191 255 3000	0191 255 0308	285 00
TARRANTS TIMBER LIMITED	WYVALE GARDEN CENTRE	HEADSTONE LANE	HARROW	MIDDLESEX		HA2 6NB	0208 421 5989	0208 421 0526	208 30
VEOLIA - THREE VALLEYS WATER	PO BOX 310	BISHOPS RISE	HATFIELD	HERTFORDSHIRE		AL10 9PT	01707 277122	01707 277188	1 050 34
THREE RIVERS DISTRICT COUNCIL	NORTHWAY	RICKMANSWORTH	HERTFORDSHIRE			WD3 1RL	01923 776611		14 163 40
TRADING SPACES	GODBOLTS NURSERY	COGGESHALL ROAD	MARKS TEY	COLCHESTER	ESSEX	CO6 1HS	01206 212505	01206 211077	244 18
XLN TELECOM	PO BOX 42177	LONDON				SW8 1UE	0808 1419000		61 18
VIKING DIRECT LTD	TOLLWELL ROAD	LEICESTER				LE14 1BR	0116 2340404	0116 2364042	789 38

147,108 18

VAT - GB 581 8221 42

Estimated VAT due for the period April 2009 to
December 2009 (£6,755 already paid on Annual Scheme)

£ 75,000.00

PAYE/NIC 2008-9 - 083/MZ67886

Total outstanding balance of PAYE/NIC
being paid in monthly instalments

£ 48,000.00

PAYE/NIC CURRENT - 083/MZ67886

MONTH 3	6837 86
MONTH 4	7087 12
MONTH 5	5412 23
MONTH 6	5134 70
MONTH 7	4971 55
MONTH 8	5075 63
MONTH 9	7599 18

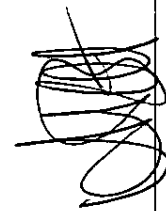
£ 42,118.27

TOTAL CROWN DEBT

£ 165,118.27

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Mr Abdul Shamsur	64 Anna Way Watford Herts WD19 5BA	5000	£5000	Ordinary
Mr Hanif Shamsur	3 Upper Hatch Watford Herts WD19 5AW	5000	£5000	Ordinary
Mr Mark Sale	126 Chappelfield Rd Kings Langley Watford WD4 7SD	2500	£2500	Ordinary
TOTALS		12500	£12500	



Signature

Date 24/01/10