

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

02602199

Name of Company

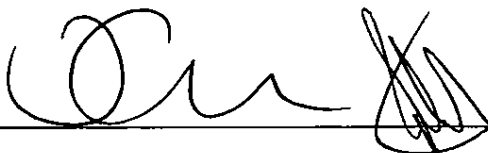
Academy Bedrooms Limited

I / We
Jason Dean Greenhalgh
340 Deansgate
Manchester
M3 4LY

Paul Stanley
340 Deansgate
Manchester
M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 May 2008

Signed



Date 22 May 2008

Begbies Traynor
340 Deansgate
Manchester
M3 4LY

Ref A1172/JG/RP

Insolv

WEDNESDAY



A60
28/05/2008
COMPANIES HOUSE

161

Statement of Affairs

Statement as to affairs of


Academy Bedrooms Limited

on the 22 May 2008 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Paul Grundy, 16 Withington Drive, Astley, M29 7NW

Make oath and say that the several pages exhibited hereto and marked ACADEMY BEDROOMS are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 May 2008 the date of the resolution for winding up and that the said company carried on business as Bedroom manufacturers and fitters

Sworn/affirmed at SHANMAM NICHOLLS LLP, 340 DEANS GATE
MANCHESTER M3 4LMDate 22/5/08Signatures Before Me  NICOLA FERSTER

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn

This is the exhibit marked ACADEMY BEDROOMS referred to in the affidavit of Paul Grundy

Signature

A handwritten signature in black ink, consisting of a stylized 'N' followed by a horizontal line.

Date

22/5/08 NSF

Academy Bedrooms Limited
Statement Of Affairs as at 22 May 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Furniture & Equipment	38,187 00	2,500 00
Motor Vehicles	20,163 00	7,450 00
Stock	15,449 00	50 00
Debtors	96,686 00	61,686 00
Cash at Bank	24,417 00	24,417 00
Estimated total assets available for preferential creditors		96,103 00

Signature



Date

22/5/08

NST

Academy Bedrooms Limited
Statement Of Affairs as at 22 May 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	96,103 00
Liabilities	
Preferential Creditors -	
Wage Arrears & Holiday Pay	3,000 00
	3,000 00
Estimated deficiency/surplus as regards preferential creditors	93,103 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	93,103 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	93,103 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	93,103 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	124,221 00
Pay in Lieu & Redundancy	22,228 00
HMRC (PAYE/NIC)	32,248 00
HMRC (VAT)	22,212 00
	200,909 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(107,806 00)
Estimated deficiency/surplus as regards creditors	(107,806 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(107,906 00)

Signature



Date

22/5/08

NSF

Academy Bedrooms Limited
A4 - Preferential Creditors Statement of Affairs Figures

		S of A £
CE01	Arrears of Wages & Holiday Pay	3,000 00

1 Entries Totalling

3,000 00

Signature



Date

22/5/08

WSF

Academy Bedrooms Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
C300	3D Tooling Limited Slate Street Little Lever Bolton BL3 1BD	25 19
CA00	Allied Manufacturng Co Limited Sarena House Grove Park Colindale London NW9 0EB	94 00
CA01	Ashton Office Supplies 204-208 Stockport Road Ashton Under Lyne Lancs OL7 0NS	157 71
CA02	Allyre Bradley Fold Huddersfield Road Stalybridge Sk15 3AW	291 40
CB01	Bridge Electrical Unit 7 Bayley Street Industrial Estate Bayley Street Stalybridge SK15 1PU	88 62
CB02	British Telecom	380 40
CC00	Components Northwest Limited Addressee Gone Away	53 27
CD00	Decorators Centres Crown Decorators Centres Royal Avenue Widnes Cheshire WA88 1ND	100 91
CD01	Diamond Glass Works	41 60

Signature



Date

22/5/08

Academy Bedrooms Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
	Brown Street off Bank Street Bolton Lancs BL1 1TY	
CD02	DVD Unit M Guide Mill Trading Estate Guide Bridge Lancs OL7 0HU	15 96
CD03	Decorative Vinyl Doors Guide Mill Trading Estate South Street Ashton Under Lyne Lancs OL6 7PC	6,291 46
CE00	Exclusive Doors 14b Meadow Mill Industrial Estate Water Street Stockport Cheshire SK1 2BY	31,094 63
CE02	Pay in Lieu of Notice & Redundancy	22,228 00
CG00	Glass & Mirror Technical Services Unit 1-3 Elizabeth St Ind Est Elizabeth Street Denton Manchester M34 2RP	517 64
CG01	Greater Manchester Newspapers 164 Deansgate Manchester M3 2RN	354 56
CH00	HM Revenue & Customs (VAT) Customs House Furness Quay Salford M5 2XX	22,212 00
CH01	Hafele UK Limited	2,060 66

Signature



Date

22/5/08

Academy Bedrooms Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

Swift Valley Industrial Estate
Rugby
CV21 1RD

CH02	Highlight Furnishing 17 Monyash Grove Gamesley Glossop Derbyshire SK13 0AG	568 49
CH03	HPP Limited Scottfield Road Oldham Lancs OL8 1LA	46,628 51
CI00	HM Revenue & Customs (PAYE/NIC) Enforcement Office Durrington Bridge House Barnington Road Worthing, West Sussex BN12 4SE	32,248 00
CI01	IN2Glass Unit 2 Elizabeth Street Denton Manchester M34 3RP	2,127 34
CI02	Interior Door Systems Hopton House 3 & 4 Rivington Court Hardwick Grange Warrington WA1 4RT	7,813 75
CJ00	J P Distribution Limited Hickwell Mills Hick Lane Batley West Yorks WF17 5TD	132 68
CJ01	Just Plas Head Office Penrose Works Penrose Street Bolton BL2 6DX	169 39
CJ02	JPS Design & Print	230 78

Signature



Date

22/5/08

Academy Bedrooms Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
	92 Railway Road Leigh WN7 4AN	
CK00	Knowles Bros Unit 16a Outram Road Broadway Ind Estate Dukinfield SK16 4XE	1,663 81
CL00	Lancaster Partners Limited Lancaster House London Road Hazel Grove, Stockport Cheshire SK7 4HU	547 80
CL01	Lindwood Components Limited River Mill Park Road Dukinfield SK16 5LR	301 76
CM00	MCM Insurance 53 Manchester Road Chorlton Manchester M21 9PW	510 20
CM01	Mentor Services 134 West Regent Street Glasgow G2 2RQ	171 67
CM02	Midshire Business Systems Jones Court Jones Square off Hemshaw Lane Stockport SK1 1HW	777 67
CM03	Micellaneous	24 00
CM04	Mur Fix Limited	216 89

Signature



NSF

Date

22/5/08

Academy Bedrooms Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
	The JM Centre Sutherland Street Swinton Manchester M27 2AT	
CO00	OML Limited Unit 12 Graphite Way Rossington Park Hadfield Glossop SK13 1QG	1,451 39
CP00	Panelco Grndley Lane Blythe Bridge Stoke On Trent Staffs ST11 9LS	474 40
CP01	PHS Group Western Industrial Estate Caerphilly CF83 1XH	NIL
CP02	Plasman (Laminate Products) Plasman Industrial Centre Marquis Street, Levenshulme Manchester M19 3JH	751 38
CP03	Purr O Lux Albion Mill Albion Street Bury BL8 2AE	173 90
CQ00	Quaser In Fastners Limited Unit 2 Park Parade Wellbeck Street South Ashton Under Lyne Lancs OL6 7PP	843 05
CS00	Sage (UK) Limited Sage House Benton Park Road Newcastle Upon Tyne NE7 7LZ	853 03
CS01	Staples	20 94

Signature



Date

22/5/07

NSF

Academy Bedrooms Limited
A5 - Unsecured Creditors Statement of Affairs Figures

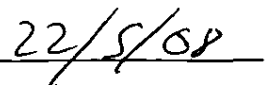
S of A
£

CS02	Systo-Unilap Limited Systco Unilap Limited Tickhill Road Balby DN4 8QG	352 08
CT00	T & M Motors Cheetham Mill Park Street Stalybridge Cheshire SK15 2BT	421 85
CT01	Tameside Metropolitan Borough Council Exchequer and Support Services Council Offices Wellington Road Ashton-under-lyne OL6 6DL	3,051 00
CT02	Tape Range Distrubutors Captain Clarke Road Broadway Industrial Estate Hyde Cheshire SK14 4QG	154 26
CT03	Tameside Automotive Services Unit 10, Whitelands Road Ashton Under Lyne Lancs OL6 6UG	644 82
CT04	Tectonics Limited Caker Stream Road Alton Hampshire GU34 2QA	1,081 81
CT05	Tech Doors Limited Hargreaves Street off Arkwright Street Chadderton Oldham OL9 9ND	5,711 19
CT06	TS Components LTD	170 25

Signature



Date



Academy Bedrooms Limited
A5 - Unsecured Creditors Statement of Affairs Figures

S of A

£

Cranberry Drive
Denton
M34 3UL

CT07	Tesco Fuelcard Freepost Mid20751 Wallsall Road Cannock Staffs WS11 1BGR	2,118 31
CW00	Watkins Jones Group	37 02
CW01	Winzer Wurth Industrial Estate Wurth House Catteshall Lane Godalming Surrey GU7 1NP	958 77
CY00	Yellow Pages Sales Limited Customer Support Department Directones House 50 Wellington Street Slough SL1 1YL	1,498 58

53 Entries Totalling

200,908 78

Signature



Date

22/5/08