

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Slumber Dream Limited

Company number

02837880

In the
High Court of Justice

(full name of court)

Court case number
8313 of 2009(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Gagen Dulari Sharma
Sharma & Co.
257 Hagley Road
Birmingham
B16 9NA

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

G. Sharma
~~Joint / Administrator(s)~~

Dated

23/9/09**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

Gagen Dulari Sharma
Sharma & Co.
257 Hagley Road
Birmingham
B16 9NA

DX Number

0121 454 2700
DX Exchange

When 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

SATURDAY

A62 26/09/2009 302
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Slumber Dream Limited

Company Number

02837880

In the

High Court of Justice

Court case number

8313 / 2009

Statement as to the affairs of

Slumber Dream Limited

Sharma & Co

257 Hagley Road

Birmingham

B16 9NA

on the 12 May 2009, the date that the company entered administration.

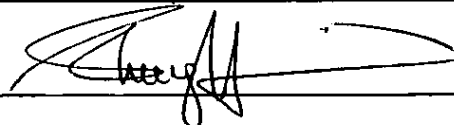
Statement of Truth

I believe 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 12 May 2009 the date that the company entered administration.

Full Name

S H A R E Z H U S S A I N

Signed



Dated

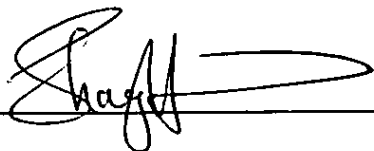
21.8.09

Slumber Dream Limited
Statement Of Affairs as at 12 May 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	50,000.00	50,000.00
Raw Materials	30,000.00	30,000.00
Finished Goods	15,000.00	15,000.00
Office Furniture & Equipment	2,300.00	2,300.00
Work in Progress	3,500.00	3,500.00
Book Debts	446,024.00	13,550.00
Motor Vehicles	15,650.00	15,650.00
Estimated total assets available for preferential creditors		130,000.00

Signature



Date

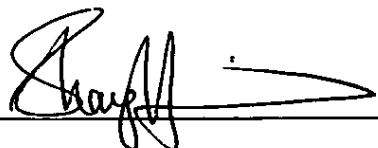
21.8.09

Slumber Dream Limited
Statement Of Affairs as at 12 May 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	130,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	130,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	130,000.00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	130,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	130,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	894,285.36
Directors	181,792.18
Inland Revenue	77,194.51
Customs & Excise	30,132.46
	1,183,404.51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(1,053,404.51)
Estimated deficiency/surplus as regards creditors	(1,053,404.51)
Issued and called up capital	
Ordinary Shareholders	15,000.00
	15,000.00
Estimated total deficiency/surplus as regards members	(1,068,404.51)

Signature



Date

21.8.09

Sharma & Co.
Slumber Dream Limited
B - Company Creditors

Key	Name	Address	£
CA00	Agro Intl GMBH & Co	C/O Atradius Collections Limited, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	35,795.80
CA01	Arbor Trading Co Ltd	7 -11 Haltwhistle Road, South Woodham Ferrers, Essex, CM3 5ZA	3,201.86
CA02	Asco Fixinf Ltd	Colliery Road, West bromwich, B71 4JT	3,637.45
CA03	Avenue Tyres	Speedwell Road, Tysley, Birmingham, B11 2BH	683.10
CA04	Aldine Arundel House	50 High Street, Southam, Warwicks, CV47 0EP	235.00
CB00	Barlows Boards Ltd	Unit 8 Rushley Lane, Tyseley, Birmingham, B11 2BL	34.66
CB01	Bee Tee Alarm	900 Kingsbury Road, Erdington, Birmingham, B24 9PY	123.51
CB02	B J Forklift Services Ltd	Gone Away	133.69
CB03	Britania Textiles	Unit D , Riverside Court, Wharf Way, Glen Parva, Leicester, LE2 9TF	4,691.49
CB04	Buitex Recyclage sas	ZI Le Moulin II, 69470, BP 23, Cours-La Ville	342.60
CB06	British Telecom	GONE AWAY	110.36
CB07	Britania Labels Ltd	22 B Centurion Way, Meridian Business Park, Leicester, LE19 1WH	537.86
CC00	CJC Motors Ltd	14 Humpage Road, Bordesley Green, Birmingham, B9 5HW	14,795.13
CC01	Class 'A' Windcreens	62 Rough Road, Birmingham, B44 0UY	747.50
CC02	Clearview Windcreens	The Byre, Birchfield Road, Foxlydiate Redditch, Worcs, B97 6PX	149.50
CC03	Compresses Air Systems	53 -54 Allcock Street, Deritend, Birmingham, B9 4DY	69.00
CC04	Cygnat Telecom Ltd	Warwick House, 41 Spring Road, hall Green, Birmingham, B11 3EA	800.87
CC05	Cromwell Tools Group	Group Accounts , P O Box 14, Victoria Street, Wingston, Leicester, LE18 1AT	6.32
CD00	Deva Hawarden Board & Display	C/O HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, West Sussex, BN11 2BW	17,626.58
CD01	Driver Hire Nationwide	1227 warwick road, Acocks Grrren, Birmingham, B27 6PY	1,782.71
CD02	DTS (Computer Print Ltd)	Adam Street, Nechells, Birmingham, B7 4LT	69.00
CD03	Duvali	Rua Vasco Da Gama, Z. I. de Arrifana, PORTUGAL, Santa Maria da Feira	30,881.65
CE01	Edward Clay & Son Ltd	Wesley Street, Ossett, West Yorkshire, WF5 8EX	6,032.83
CE02	ESG - Elite Security	Elite House, 95 Stockfield Road, Acocks Green, Birmingham, B27 6AT	56.61
CE03	GB Oils T/As Emo Oils	Tryst House, Glenbver Vie Business Park, Larbert, FK5 4RB	3,826.57
CE04	E-On	P O Box 7750, Nottingham, NG1 6WR	845.66
CE05	Eurofibres (Ireland) Ltd	Unit 1 - 2 Edentubber Road , Varrickarnon, Dundalk, Co. Louth, IRELAND	12,679.50
CE06	EuroFibres Limited	76 Forkhill Road, Newry, Co. Down, BT35 8QY	161,015.97
CE07	EDF Energy PLC	329 Portland Road, Hove, BN3 5SU	3,492.38
CE08	ESG - Elite Security	Elite House, 95 Srockfield Road, Acock Green, Birmingham, B27 6AT	56.61
CF00	Felt Supplies Ltd	Unit 4, Wharfedale Business Park, Tong Street, Bradford West Yorkshire, BD4 9SH	24,675.96

Sharma & Co.
Slumber Dream Limited
B - Company Creditors

Key	Name	Address	£
CF01	Filltex Ltd	Syke Ing Mills , Syke Lane, Earlsheaton, Dewsbury, West Yorkshire, WF12 8HX	143,419.22
CF02	Firstpress (Plastic Moulders) Ltd	10 Haden Street, Balsall heath, Birmingham, B12 9SQ	2,287.35
CF04	Foden consulting	23 Stonebore Avenue, Hill Field, Solihull, B91 3UP	216.20
CG00	George Danby & Son Ltd	Bank Terrace, Barwell, Leicester, LE9 8GG	8,827.34
CG01	Global Components (UK) Ltd	Unit 1, Moorbank Mills, Artillery Street, Heckmondwike, West Yorkshire, WF16 ONT	5,833.37
CH00	Handy Limited	Un. 9, Sovereign Bussiness Centre, Stockingswater Lane, Enfield, EN3 7JX	3,289.01
CH01	Hardex Fitting Ltd	Unit 4, The Moorings Business Park , Channel Way, Off Blackhorse Road, Exhall, Coventry, CV7 9FW	8,972.09
CH02	Hoffman Thornwood Plc	Sawyers Wharf, Hookers Road, Walthamstow, London, E17 6DR	18,689.25
CH04	HM Customs & Excise	Insolvency Operations, 1st Floor, Queens Dock, Liverpool, L74 4AG	30,132.46
CH05	Rahseb Hussain	70 Bordesley Green East, Bordesley Green, Birmingham, B9 5SE	181,792.18
CH07	HMR & C	Administration Section, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	77,194.51
CI00	Icon Designs Ltd	c/o HSBC Invoice Finance (UK) Ltd , Unit P, Ribble Business Park, Challenge Way, Blackburn Lancashire, BB1 5RB	4,267.66
CI01	ISL Waste Care Ltd	34 Redfern Road, Tyseley, Birmingham, B11 2BH	931.36
CI02	Investec Asset Finance	C/O Tenon Recovery, Salisbury House, 31 Finsbury Close, London, EC2M 5SQ	321.84
CI03	IT Solution	Fair Gate House , 251 Kings Road, Tysley, Birmingham, B10	40.25
CJ00	James Dewhurst Ltd	Altham Lane, Altham, Accrington, Lancashire, BB5 5YA	2,148.01
CJ01	John Cotton Group Ltd	Nunbrook Mills, Mirfield, West Yorkshire, WF14 OEH	52,247.23
CJ02	J.M. Agencies		47.40
CK01	Knollpac Ltd	33 -37 Alvis Way, Royal Oak Ind. Est, Daventry, Northants, NN11 8PG	1,776.06
CK02	Kafevend Group Limited	65 Gatwick Road, Crawley, Sussex, RH10 9RH	0.00
CK03	KMS International Ltd	191 -194 Bradford Street, Digbeth, Birmingham, B12 0JD	20.13
CL02	Lombard North Central Ltd	PO Box 520, Rotherham, S63 3BR	2,412.06
CM00	M6 Commercials	166 Argyle Street, Nechells, Birmingham, B7 5TE	12,067.83
CM01	Man Truck & Bus Nuneaton	ADDRESS INACCESSIBLE	969.99
CM03	Management Services Ltd	Accounts Department, Freeport Mid 23811, Birmingham, B91 3BR	299.00
CM06	Malcolm Booth	7 Filey Road, Lyntham, St Annes, Lancashire, FY8 3EZ	2,118.01
CM07	Matparts Limited	Newline Idustrial estate, Newline, Bacup, Lancashire, OL13 9RW	386.71
CM08	Matress Production	Newline Ind Estate, Newline, bacup, Lancashire, OL13 9RW	1,081.72
CM09	Midshire Communications	MCL House, Aintree Road , Keytec 7, Business Park, Pershore, Worcestershire, WR10 2JN	46.94

Sharma & Co.
Slumber Dream Limited
B - Company Creditors

Key	Name	Address	£
CM0A	Miltex Services Ltd	3 Wingfield Court, Bingley, West Yorkshire, BD16 4TE	16,032.02
CM0B	Myers Ideal Supplies	190 Philip Lane, Tottenham, N15 4JW	115.00
CN00	Northern Paper Board Ltd	Engine Shed Lane, Skipton, North Yorkshire, BD23 1TX	14,205.91
CN02	Nanjing Meihua Imp/Exp Co Ltd	No 2 Hou Ban SHan Yuan, CHINA, Nanjing City	1,152.07
CO01	Original Fabrics	Manor Hill, Hallam Road, Nelson, Lancashire, BB9 8DN	2,616.40
CO02	Orwak Environmental Services	10 C Greenway, Bedwas Industrial Estate, Caerphilly, CF83 8DW	548.20
CO03	Opus Joynes Pike Limited	1-2 Aire House, Richmond Business Park, Siddings Court, Doncaster, DN4 5NX	1,822.75
CO04	Office Express	Fairview Ind Estate, Kingsbury Road, Sutton Coldfield, B76 2EA	117.85
CO06	Orange Mobiles		550.96
CP00	Palagan Limited	Tavistock Street, Dunstable, Beds, LU6 1NE	5,272.43
CP01	Pestakill	Redways, Broad Lane, Tanworth In Arden, B94 5DY	220.80
CP02	Pieters Textile	Molstenstraat 42, BELGIUM, B-8780 Oostrozebeke	23,623.65
CP03	Pitney Bowes	Purchase Power, P O Box 6570, Harlow, Essex, CM20 2GZ	107.36
CP04	Platinum Labels	Unit 2, Duncombe Street, Bradford, BD8 9AJ	7,367.71
CP06	Peter Cook-Steeple	T/A Peter Cook International, Aneal Business Centre, Gross Green Approach, Leeds, West Yorkshire, LS09 0SG	1,875.00
CP07	Portland Commercial	Bodies Ltd, Unit 2, Portland Street, Aton, Birmingham, B6 5RX	2,530.00
CP08	Post Office Ltd	GONE AWAY	90.75
CQ00	Qingdao & Bohang Int Limited		1,744.00
CR00	R. A. Irwin & Co Ltd	90 Miltown Road, Donaghcloney, Craigavon, North IRELAND, BT66 7NF	36,298.37
CR01	Rawson Fillings Ltd	Castle Bank Mills, Portobello Road, Wakefield, West Yorkshire, WF1 5PS	2,484.03
CS00	Sage Group (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	878.00
CS01	Service Timber Ltd	Timber Terminal, Brighton Airfield, Bubwith, Selby, YO8 7DJ	114,599.82
CS02	Severn Trent Water Ltd	20 Lionel Street, Birmingham, B3 1AQ	1,124.64
CS03	SMK Textiles Ltd	2 Cross Park Street, Batley, West Yorkshire, UK, WF17 5NY	35,877.21
CS05	Somac Threads	Brymau 4, River Lane, Saltney, Nr. Chester, CH4 8RF	3,567.66
CS08	SPIE Matthew Hall	Fire Engineering, Attn: Andrew Clarke, 7-14 Great Dover St, London, SE1 4YR	0.00
CS0A	Spie Matthew Hall	Unit 3 & 4, Pioneer Court, Morton Palms, Darlington, DL1 4ND	212.75
CT01	Triumph Needle Company	The Exchange, 14 Albion Street, South Wingston, Leicester, LE18 4SA	344.99
CT02	The Pension Regulator	GONE AWAY	33.00
CT03	Tacho Fit Express	Unit 17, Hayward Ind Park, Castle Bromwich, Orton Way, Birmingham, B35 7BT	173.90
CT04	Trident Group UK Ltd	14 Yellodon Court, Finedon Road Ind Estate, Wellingborough, Northants, NN8 4SS	0.00

Sharma & Co.
Slumber Dream Limited
B - Company Creditors

Key	Name	Address	£
CV00	Veolia Environmental Services	Veolia Es Birmingham Ltd, James Road, Tyseley, Birmingham, B11 2BA	80.00
CZ00	Zibo Senbao Furniture	237 Zhoulong Road , Zhoulong Road, Shandong Province, China, 255 300	16,764.37
93 Entries Totalling			1,183,404.51

Signature

