

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

02895951

Name of Company

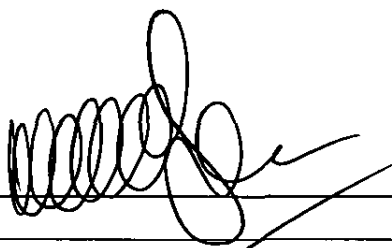
Abbey Carpets (Swansea) Limited

I / We
W Vaughan Jones
11 Coopers Yard
Curran Road
Cardiff
CF10 5NB

Susan Clay
11 Coopers Yard
Curran Road
Cardiff
CF10 5NB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 December 2013

Signed



Date 06 December 2013

PJG Recovery
11 Coopers Yard
Curran Road
Cardiff
CF10 5NB

Ref PJG0326/WVJ/SC/SH/GC/BD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

MONDAY



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09/12/2013

#125

COMPANIES HOUSE

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Statement of Affairs

Statement as to affairs of

Abbey Carpets (Swansea) Limited

on the 5 December 2013 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

CHRISTOPHER LEONARD MEYER

Signed

Chrym

Dated

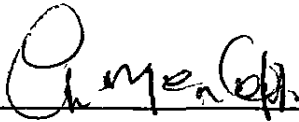
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Abbey Carpets (Swansea) Limited
Statement Of Affairs as at 5 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	7,972 00	NIL
Goodwill	12,373 00	NIL
Book Debts	4,649 00	4,649 00
Property Improvements	2,251 00	NIL
Cash at Bank	5,291 00	5,291 00
Estimated total assets available for preferential creditors		9,940 00

Signature



Date

05.12.13.

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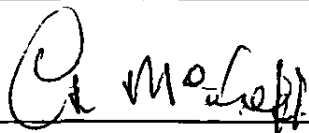
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Abbey Carpets (Swansea) Limited
Statement Of Affairs as at 5 December 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		9,940 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	1,246 17	1,246 17
Estimated deficiency/surplus as regards preferential creditors		8,693 83
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		8,693 83
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		8,693 83
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		8,693 83
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		8,693 83
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	23,533 82	
Employees	8,238 51	
Directors Loan	16,634 00	
		48,406 33
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(39,712 50)
Estimated deficiency/surplus as regards creditors		(39,712 50)
Issued and called up capital		
Ordinary Shareholders	350 00	
		350 00
Estimated total deficiency/surplus as regards members		(40,062 50)

Signature



Date

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JonesGiles
Abbey Carpets (Swansea) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abingdon Flooring	Unit 5a, Wharfedale Business Park, Edward Street, Bradford, BD4 9RT	1,812 85
CA01	Adam Carpets	Greenhill Works, Birmingham Road, Kidderminster, Worcestershire, DY10 2SH	622 76
CA02	Ryalux Carpets	Area Plc, Victoria Mills, The Green, Ossett, West Yorkshire, WF5 0AN	3,030 05
CA03	Associated Weavers Ltd	Fletchers Mills, Dean Clough Mills, Halifax, West Yorkshire, HX3 5AX	2,492 62
CA04	Associated Carpet Group Limited	4 Beecham Court, Smity Brook Road, Wigan, WN3 6PR	990 00
CB00	Brockway Carpets Limited	Kidderminster Industrial Estate, Spennells Valley Road, Kidderminster, Worcestershire, DY10 1XS	389 40
CC00	Cornar Greenwood & Coope Limited	Brookhouse Mill, Greenmount, Bury, Lancashire, BL8 4HR	947 20
CC01	Cavallo Floors	PO Box 3, Radcliffe New Road, Whitefield, Manchester, M45 7NR	717 00
CD00	Delta Carpets Ltd	Unit 12, Felhex Road, Cross Green Industrial Estate, Leeds, LS9 0SS	747 07
CF01	Furlong Flooring (Wales) Ltd	Broadwater Road, Leeway Industrial Estate, Newport, Gwent, NP19 4SL	257 46
CF02	Roger Fell Limited	Northside Industrial Park, Whitley Bridge, Nr Goole, Yorkshire, DN14 0GH	584 95
CH00	HM Revenue & Customs	National Insolvency Unit, VAT, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	500 00
CH01	Hall's Flooring Ltd	80-82 Pretoria Road, Edmonton, London, N18 1SP	106 92
CI00	Interfloor Limited	Broadway, Haslingden, Rossendale, Lancashire, BB4 4LS	1,693 23
CL00	Local World Limited	Accounts Receivable, PO Box 10178, 50 St George Street, Leicester, LE1 8EE	72 00
CM00	Mercado	Thornes Farm Way, Cross Green, Leeds, LS9 0AN	1,175 22
CM01	MCD (Wales) Limited	Concorde House, Horsefair Road, Waterton Industrial Estate, Bridgend, CF31 3YN	1,071 81
CM02	Mr Tomkinson Carpets	Relay Park, Relay Drive, Tamworth, Staffordshire, B77 5PR	414 33
CM03	Christopher Leonard McNeff	54 West Cross Lane, West Cross Mumbles, Swansea, SA3 5LS	16,634 00
CR00	R & M Wholesale	1-6 Lowman Units, Tiverton Business Park, Tiverton, Devon, EX16 6SR	121 66
CR01	Redundancy Payments Office	Hagley House, 83-85 Hagley Road, Birmingham, B16 8QG	9,484 68
CS00	City & County of Swansea	Civic Centre, Oystermouth Road, Swansea, SA1 3SN	257 40
CS01	Service Publications Limited	Caxton House, Shoreham-by-Sea, West Sussex, BN43 6QD	132 00
CT00	Tower Court Investments LLP	5 Clyn Cwm Gwyn, Swansea, SA2 7AQ	1,272 00
CU00	Ulster Carpets	Castleisland Factory, Craigavon, BT62 1EE	2,052 33
CW00	Westex Carpets Limited	Castle Mills, Moorend, Cleckheaton, West Yorkshire, BD19 3PS	2,073 56



Signature

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JonesGiles
Abbey Carpets (Swansea) Limited
B - Company Creditors

Key	Name	Address	£
26 Entries Totalling			49,652.50

Signature 