

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**

3786314

Name of Company

Adrian Fisher Mazes Limited

I / We  
Nigel Ian Fox  
Highfield Court, Tollgate,  
Chandlers Ford,  
Eastleigh,  
Hampshire SO53 3TZ

Stanley Donald Burkett-Coltman  
Highfield Court, Tollgate,  
Chandlers Ford,  
Eastleigh,  
Hampshire SO53 3TZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 21 April 2008

Signed



Date 22 April 2008

Tenon Recovery  
Highfield Court, Tollgate,  
Chandlers Ford,  
Eastleigh,  
Hampshire, SO53 3TZ

Ref 3030814/NIF/RW/SJJ

**For Official Use**

THURSDAY



\*AQN LHZ5T\*

A58

24/04/2008

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Adrian Fisher Mazes Limited

on the 21 April 2008 the date of the resolution for winding up

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**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 Pamela Iannotti of 4 Culverwell Gardens, Winchester, Hampshire SO23 9JG

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C 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 21 April 2008 the date of the resolution for winding up and that the said company carried on business as maze designers.

Sworn/affirmed at Lurell Home, Ogwell Road, Bournemouth. Dorset

Date

21st April 2008.

Signatures



Before Me

 JENN HEBGES.

A Solicitor or Commissioner of Oaths or duly authorised officer

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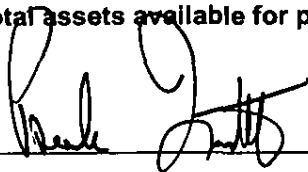
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects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

Adrian Fisher Mazes Limited  
Statement Of Affairs as at 21 April 2008

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| The Royal Bank of Scotland                                         |                 | (38,038 00)                  |
| Deficiency c/d                                                     |                 | <u>(38,038 00)</u>           |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Leasehold Property                                                 | 4,061 00        | NIL                          |
| Website development                                                | 5,000 00        | NIL                          |
| Tangible assets                                                    | 28,903 00       | 1,500 00                     |
| Motor Vehicles                                                     | 365 00          | 2,800 00                     |
| Goodwill                                                           | 1,003 00        | NIL                          |
| Book Debts                                                         | 7,410 00        | 5,558 00                     |
| Cash at Bank                                                       | 24,267 00       | 24,267 00                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <u>34,125 00</u>             |

Signature



Date

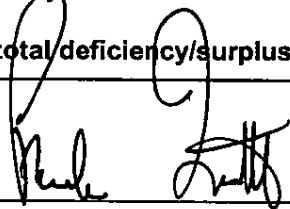
21<sup>st</sup> April 2008

Adrian Fisher Mazes Limited  
Statement Of Affairs as at 21 April 2008

A1 - Summary of Liabilities

|                                                                                                                                |            | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                       |            | 34,125 00                    |
| <b>Liabilities</b>                                                                                                             |            |                              |
| Preferential Creditors -                                                                                                       |            |                              |
| Employee Arrears                                                                                                               | 22,022 00  | 22,022 00                    |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                          |            | 12,103 00                    |
| Estimated prescribed part of net property where applicable (to carry forward)                                                  |            | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                            |            | 12,103 00                    |
| Debts secured by floating charges                                                                                              |            |                              |
| Deficiency b/d                                                                                                                 | 38,038 00  | 38,038 00                    |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                           |            | (25,935 00)                  |
| Estimated prescribed part of net property where applicable (brought down)                                                      |            | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                           |            | (25,935 00)                  |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                         |            |                              |
| Shortfall to preferential creditors (brought down)                                                                             | NIL        |                              |
| Trade & Expense Creditors                                                                                                      | 103,574 00 |                              |
| Employees                                                                                                                      | 18,805 00  |                              |
| Directors loan                                                                                                                 | 110,000 00 |                              |
| HM Revenue & Customs                                                                                                           | 18,906 00  |                              |
| Customer prepayments                                                                                                           | 50,591 00  |                              |
|                                                                                                                                |            | 301,876 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> |            | (327,811 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                       |            | (327,811 00)                 |
| Issued and called up capital                                                                                                   |            |                              |
| Ordinary Shareholders                                                                                                          | 2 00       | 2 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                   |            | (327,813 00)                 |

Signature



Date

21<sup>st</sup> April 2008

# Adrian Fisher Mazes Limited B - Company Creditors

| Key  | Name                                      | Address                                                                                         |            |
|------|-------------------------------------------|-------------------------------------------------------------------------------------------------|------------|
| CA00 | Amenco Limited                            | Willis Way, Poole, BH15 3ST                                                                     | 3,236 19   |
| CA01 | Acom Storage Equipment                    | gas Road, Sittingbourne, Kent, ME10 2QB                                                         | 1,840 05   |
| CA02 | Attract                                   | Brook House, 4 Lawrence Gardens, Kenilworth, Warwickshire, CV8 2GH                              | 2,937 50   |
| CA03 | Mr C K Andrews                            | 48 Wolfe Close, Stanmore, Winchester, Hampshire                                                 | 470 00     |
| CB00 | BT Plc                                    | Department W, TVTE, Newcastle upon Tyne, NE38 7ZF                                               | 428 20     |
| CB01 | Company Barclaycard                       | PO Box 3000, Teesdale Business Park, Stockton-on-Tees, TS17 6YG                                 | 3,885 89   |
| CB02 | Business Toolbox Limited t/a War on Waste | Craven House, 134 Bournemouth Road, Poole, Dorset, BH14 9HY                                     | 116 33     |
| CC01 | Wendy Ciampoli                            | 46 Monks Lodge, Didcot, Oxon, OX11 7UY                                                          | 1,200 42   |
| CC02 | Callvan Hire                              | Unit 8, Millstream Trading Estate, Christchurch Road, Ringwood, Hampshire, BH24 3SB             | 108 06     |
| CC03 | Custom Foam                               | Kay-Metzeler Limited, Deans Road, Old Woberton, Milton Keynes, MK12 5NA                         | 673 40     |
| CC04 | CLP                                       | Blandford Forum, Dorset, DT11 7UZ                                                               | 23 24      |
| CC05 | Credisafe                                 | Bryn House, Caerphilly Business Park, Van Road, Caerphilly, CF83 3GG                            | 282 00     |
| CD00 | Employees claims                          |                                                                                                 | 40,827 00  |
| CD01 | Direct Office Supplies                    | Station Road, Sialbridge, Nr Sturminster, Newton, DT10 2RN                                      | 26 78      |
| CD02 | Dene Ingram                               | 3 Queen Street, Ennsforth, Hampshire, PO10 7BJ                                                  | 352 50     |
| CD03 | Drewpr                                    | Wood View, Trudohill, Frome, Somerset, BAT11 5DP                                                | 352 50     |
| CD04 | Drewham Construction                      | 47 Green Close, Sturminster, Newton, DT10 1BL                                                   | 6,000 00   |
| CD05 | Dorset Business, the Chamber of Commerce  | Chamber House, Acom Office Park, Ling Road, Poole, BH12 4NZ                                     | 311 38     |
| CD06 | Director's loan account                   |                                                                                                 | 110,000 00 |
| CE00 | Elite Composites                          |                                                                                                 | 19,248 84  |
| CE01 | Elite Composites Limited                  | 217 South Coast road, Peacehaven, East Sussex, BN10 8LA                                         | 0 00       |
| CE03 | EDF Energy                                | c/o DG Solicitors, 12 Calthorpe Road, Edgbaston, Birmingham B15 1QZ                             | 0 00       |
| CF00 | Farmer Attraction                         | FREEPOST 3814, London, WC1V 8AJ                                                                 | 587 50     |
| CG00 | Jonathan Gooding                          | The Studio, Portland Lodge, Portland Towers, London Road, Leicester LE2 2PG                     | 900 00     |
| CG01 | Goodprint UK Limited                      | 8 Holcombe Mead, Alton Pancras, Dorset, DT2 7RT                                                 | 36 21      |
| CH01 | HM Revenue & Customs                      | Stephenson Way, Thetford, Norfolk, IP24 3RU                                                     | 0 00       |
| CI00 | HM Revenue & Customs                      | Southern Region Debt Management Unit, Compass House, Romsey Road, Maybush, Southampton SO16 4HP | 18,906 00  |
| CI02 | IP21                                      | Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE                           | 640 63     |
| CI03 | ICT South                                 | Norwich Research Park, Colney, Norwich, NR4 7UT                                                 | 195 31     |
| CI04 | Intoto Media                              | Plne Cottage, Angel Lane, Ferndown, BH22 9DZ                                                    | 1,190 16   |
| CK00 | Khan & Morns                              | PO Box 6341, Bournemouth, Dorset, BH1 9EJ                                                       | 587 50     |
| CL00 | Lyreco UK                                 | 8A The Gardens, Broadcut, Fareham, Hampshire, PO16 8SS                                          | 186 98     |
| CM00 | Unit 10, St George's Business Centre      | Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB                                  | 625 50     |
| CM01 | Mighty Signs                              | Portsmouth, Hampshire, PO1 3EZ                                                                  | 480 00     |
| CM02 | Mercator Cargo Systems Limited            | Unit 12, Milborne Business Centre, DT11 0HZ                                                     | 2,294 01   |
| CM03 | Mitchell Hire & Sales                     | Unit 10 St George's Business Centre, St George's Square, Poole, Dorset, PO1 3EZ                 | 49 88      |
| CM04 | Cox & Taylor Limited                      | Saxon House, Poundbury West End Estate, Dorchester, Dorset, DT1 2PG                             | 7,903 19   |
| CN00 | Nautilus                                  | 89 Southover Street, Brighton, BN2 9UE                                                          | 13,580 65  |

Signature

Date

# Adrian Fisher Mazes Limited B - Company Creditors

| Key  | Name                                | Address                                                                          |
|------|-------------------------------------|----------------------------------------------------------------------------------|
| CN01 | North Dorset District Council       | Norden, Salisbury Road, Blandford Forum, Dorset, DT11 7LL                        |
| CO00 | Open University                     |                                                                                  |
| CP00 | Platinum Cars (Bournemouth) Limited | 923 Wimborne Road, Moordown, Bournemouth, BH9 2BJ                                |
| CP01 | Pam's of Gainsborough Limited       | Unit 30, Corringham Road Industrial Estate, Gainsborough, Lincolnshire, DN21 1QB |
| CP02 | PDC Limited                         | Walnut Tree Cottage, Ockham Lane, Ockham, Surrey GU23 6NR                        |
| CP03 | Customer Prepayments                |                                                                                  |
| CQ00 | Quinns                              | The Chapel, Post Office Road, Iwerne Minster, DT11 8LW                           |
| CR00 | Roland Plastics                     | High Street, Wickham Market, Woodbridge, Suffolk, IP13 0RF                       |
| CR01 | Rawsons                             | Castle Bank Mills, Portobello Road, Wakefield, W Yorkshire, WF1 5PS              |
| CR02 | RBS Credit Card                     |                                                                                  |
| CR03 | Nick Robertson                      | bakers Cottage, Knap Corner, Eeast Stour, Gillingham, SP8 5JX                    |
| CR04 | Renco Nets Limited                  | King Edward Street, Grimsby, N E Lincs, DN31 3LA                                 |
| CS00 | Smille Products                     | Mansion House, Ford, Shrewsbury, SY5 9LZ                                         |
| CS01 | Scottish Mutual                     | 301 St Vincent Street, Glasgow, G2 5HN                                           |
| CS02 | Nigel Searle                        | 30 Glamorgan Road, Catherington, Hordean, Hampshire, PO8 0TR                     |
| CS03 | Skymaker Limited                    | Unit 12, Lady Lane Industrial Estate, Hadleigh, Ipswich, IP7 8BQ                 |
| CS04 | Sprint                              | Customer Service, PO Box 15955, Shawnee Mission, KS 66285-5955                   |
| CT00 | TK Joinery                          | Unit 4, Vanguard Works, Blandford, DT11 7TE                                      |
| CT01 | Travis Perkins                      | PO Box 5227, Northampton, NN5 7ZE                                                |
| CT02 | Timbret                             | Unit 4, Lion Works Industrial Est, Wallisdown, Poole, BH12                       |
| CT03 | Thames and Hudson                   | 44 Clockhouse Road, Farnborough, Hampshire, GU14 7QZ                             |
| CT04 | The Royal Bank of Scotland          |                                                                                  |
| CV00 | Viking                              | PO Box 279, Leicester, LE3 1YU                                                   |
| CV01 | Van Heiden                          | Tuinstraat 102, 5038 Tilburg, The Netherlands                                    |
| CW00 | Winzar Wurth                        | Wurth House, Catteshall Lane, Godalming Surrey, GU7 1NP                          |
| CW01 | Westward Plastics                   | 19 Cater Business Park Bishopsworth, Bristol, BS13 7TW                           |
| CW02 | W J White                           | 28 Ramsbury Close, Blandford Forum, Dorset, DT11 7UF                             |
| CW03 | W J Hart Limited                    | Tudor Cottage, Pidney, Hazelbury Bryan, Sturminster Newton Dorset DT10 2EB       |
| EG00 | Judy Gentis                         | 8 Valle Mead, Hazelbury Bryan, Dorset, DT10 2ET                                  |
| EH00 | Tom Hockaday                        | 9 Yew Tree Road, Hayling Island, Portsmouth, PO11 0QE                            |
| EK00 | Paul Kirkman                        | 9 Homefield, Milborne St Andrew, Dorset, DT11 0JT                                |
| EM00 | Angus Mewes                         | 2 Summer Oaks, Motcombe, Shaftsbury, Dorset, SP7 9MW                             |
| EP00 | Dan Powell                          | 11 Admirals Close, Sherbourne, Dorset, DT9 4AR                                   |

2,090 25  
315 00  
227 84  
15 26  
0 00  
50,591 00  
152 75  
858 14  
934 40  
2 900 00  
2 146 60  
205 45  
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186 00  
1,020 00  
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0 00  
849 99  
351 65  
1,684 03  
466 13  
38,038 00  
60 92  
15 000 00  
1,430 21  
180 36  
881 25  
850 00  
0 00  
0 00  
0 00  
0 00  
0 00

361,936 10

71 Entries Totalling

Signature

Date 21<sup>st</sup> April 2008



Adrian Fisher Mazes Limited  
© Shareholders

HF00 Mr A Fisher  
HF01 Mrs M Fisher

Portman Lodge, Durweston, Blandford Forum, Dorset, DT11 0QA  
Portman Lodge, Durweston, Blandford Forum, Dorset, DT11 0QA

1  
1  
2

2 Entries Totalling

Signature  Date 21<sup>st</sup> April 2008