

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

03814174

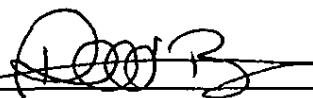
Name of Company

Academy Conservatories Limited

I / We
Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 January 2010

Signed



Date 27 January 2010

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref: 0696/RPG/BP

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Insolvency Section | Post Room

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29/01/2010

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COMPANIES HOUSE

Rule 4.34

STATEMENT OF AFFAIRS

Forms 4.19

Statement as to Affairs of Academy Conservatories Limited on the 27 January 2010 the date of the Creditors' Voluntary Liquidation.

AFFIDAVIT/AFFIRMATION

This affidavit/Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of this form

Insert names
and occupation

I Robert David Mills

Insert full address

Of Roman Court
Roman Road
Sutton Coldfield
West Midlands
B74 3AA



Swear/affirm that the several pages exhibited hereto and marked A, A1 and B are to the best of our knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 27 January 2010 the date of the Creditors' Voluntary Liquidation and that the said company carried on business in the installation of conservatories.

Sworn/affirmed at

Date 27th January 2010

Signatures



Before me

Vivienne Miller

DFLP	14 ST PAUL'S SQUARE
DIVORCE	BIRMINGHAM B3 1RB
& FAMILY	t: 44 (0)121 200 0890
LAW PRACTICE LLP	f: 44 (0)121 233 9623
Solicitors & Commissioners of Oaths	

A Solicitor or Commissioner of Oaths

The Solicitor or Commissioner is particularly requested, before swearing/affirming the affidavit to make sure that the full names, addresses and description of the Deponents 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 need to be re-sworn/re-affirmed.

ACADEMY CONSERVATORIES LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Robert David Mills on 27 January 2010.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Cash in Hand	4,600	4,600
Estimated total assets available for preferential creditors £		4,600

Signature  Date 27.1.10


27/1/10

ACADEMY CONSERVATORIES LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the affidavit of Robert David Mills on 27 JANUARY 2010.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		4,600
Liabilities		
Preferential creditors:-		NIL
Estimated surplus as regards preferential creditors		4,600
Debts secured by a floating charge:-		NIL
Estimated surplus as regards non-preferential creditors		4,600
Non preferential claims:-		
Trade Creditors	14,888	
HM Revenue and Customs re: PAYE	21,338	
HM Revenue and Customs re: VAT	1,473	
Barclays Bank plc	10,488	
Directors Loan Account	44,504	
		92,691
Estimated deficiency as regards creditors		88,091
Issued and called up capital:-		
100 Ordinary Share of £1 each		100
Estimated total deficiency as regards members		88,191
		£

Signature.....  Date..... 27.1.10.


27/1/10.

Butcher Woods
Academy Conservatories Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CB00	BARCLAYS BANK PLC 35 FREDERICK STREET BIRMINGHAM B1 3HH	10,488.00	0.00	10,488.00
CD00	DIRECTORS LOAN ACCOUNT	44,504.00	0.00	44,504.00
CE00	EUROTECH FABRICATIONS LIMITED BONEHILL FAMR BONEHILL ROAD TAMWORTH STAFFORDSHIRE B78 3HP	451.04	0.00	451.04
CH01	HM Revenue and Customs Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1,473.00	0.00	1,473.00
CI00	INLAND REVENUE MIDLANDS WEST AREA, BRIDGE HOUSE THE WATERFRONT EAST BRIERLEY HILL WEST MIDLANDS DY5 1XR	21,338.00	0.00	21,338.00
CS00	SLIDERS UK LIMITED UNIT 232 OLDFIELD ROAD WALTON SUMMIT BAMBER BRIDGE LANCASHIRE PR5 8BG	598.77	0.00	598.77
CT00	TRUFRAME LIMITED UNIT 3 KLM HUDSON ROAD, SAXBY ROAD IN MELTON MOWBRAY LEICESTER LE13 1BP	5,170.43	0.00	5,170.43
CV00	VETROSEAL LIMITED 1 POSTLEY ROAD WOBURN ROAD INDUSTRIAL ESTATE KEMPSTON BEDS MK42 7BU	8,667.39	0.00	8,667.39
8 Entries Totalling		92,690.63	0.00	92,690.63

Signature _____