

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

3917138

Name of Company

Gas & Electric Showrooms 2000 Limited

I / We
John A Lowe
2 Merus Court
Meridian Business Park
Leicester
LE19 1RJ

Ravi Sembi

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 February 2011

Signed



Date

22 February 2011

Begbies Traynor (Central) LLP
2 Merus Court
Meridian Business Park
Leicester
LE19 1RJ

Ref GA060CVL/JL/RSS/JLT

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Statement of Affairs

Statement as to affairs of

Gas & Electric Showrooms 2000 Limited

on the 22 February 2011 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 ASHOK PANDIKER

Signed Ashok Pandiker

Dated 22nd FEBRUARY 2011

A - Summary of Assets

Uncharged assets:

Signature

Date _____

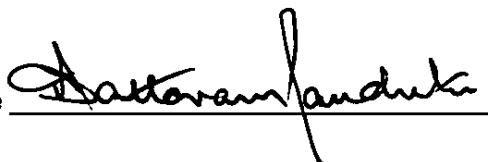
22nd February 2011

Gas & Electric Showrooms 2000 Limited
Statement Of Affairs as at 22 February 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		13,500 00
Liabilities		
Preferential Creditors -		
RPO - Holiday Pay	786 00	786 00
Estimated deficiency/surplus as regards preferential creditors		12,714 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		12,714 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		12,714 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		12,714 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		12,714 00
SURPLUS B/D		327,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	325,047 00	
RPO - Notice Pay & Pay In Lieu of Notice	15,231 00	
HMRC - VAT	1,211 00	
HMRC - PAYE/NIC	3,503 00	
		344,992 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(5,278 00)
Estimated deficiency/surplus as regards creditors		(5,278 00)
Issued and called up capital		
Ordinary Shareholders	5,000 00	5,000 00
Estimated total deficiency/surplus as regards members		(10,278 00)

Signature



Date

22 Feb 2011

Begbies Traynor (Central) LLP
Gas & Electric Showrooms 2000 Limited
B - Company Creditors

Key	Name	Address	£
CP00	Ashok Pandirker	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	70,000 00
CB00	BFM Europe Ltd	Trentham lakes, Stoke-on-Trent, Staffordshire, ST4 4TJ	6,326 78
CB01	Burley Appliances	2 Lands End Way, Oakham, Rutland, Leicestershire, LE15 6RB	48 00
CC00	Derby City Council	The Council House, Corporation Street, Derby, DE1 2XG	2,182 18
CF00	F & P Wholesale	P O Box 7278, Leicester, LE1 3NS	425 00
CG00	Global Marble & Granite Ltd	Dukeries Industrial Estate, Clayland Avenue, Worksop, Nottinghamshire, S81 7BQ	1,385 19
CH00	HM Revenue & Customs - VAT	Imperial House, 77 Victoria Street, Grimsby, North East Lincolnshire, DN3 1DB	1,210 63
CH01	HM Revenue & Customs - PAYE/NIC	Employers Office Nottingham & Derbyshire Customer Operations Employer Office BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	3,503 36
CI00	Indesit Company UK Ltd	Morley Way, Peterborough, PE2 9JB	5,290 46
CP03	Miss Sharmila Pandirker	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	70,000 00
CP02	Miss Sumitra Pandirker	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	70,000 00
RP00	Mr AD Pandirker	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	0 00
EM00	Mr Mahesh Morjana	21 Braemar Close, Rushey Mead, Leicester, LE4 7PL	0 00
CN00	National Westminster Bank Plc	Mr Martin Uttley, The Royal Bank of Scotland Group, Gateway House, 4 Penman Way, Grove Park, Enderby, Leicestershire LE19 1SY	0 00
CO00	O2 UK Ltd	Security Given Fixed & Floating Charge Date Given 18/11/2004	0 00
CR00	Ranc C M Gokani	260 Bath Road, Slough, Berkshire, SL1 4DX	600 00
CP01	Sadanand Pandirker	35 Kilby Avenue, Birstall, Leicester, LE4 4AS	70,000 00
CS00	Scottish Power Plc	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	74 42
CS03	Secure Alarm Company,	1 Atlantic Quay, Glasgow, G2 8SP	0 00
CS01	Severn Trent Water Ltd	Lincoln House, Malcoln Street, Derby, DE23 8LT	200 00
CS02	Steam Electric Company	Aqua House, 20 Lionel Street, Birmingham, B3 1AQ	3,064 48
CS04	Streamline	Unit 1C The Votec Centre, Hambridge Lane, Newbury, Berkshire, RG14 5TN	0 00
CT02	Tollshunt Ltd	NatWest Card Centre, P O Box 27 Victory House, Fifth Avenue, Gateshead, NE3 1HJ	21,000 00
CT00	Trent Fireplaces	39 Leweston Place, London, N16 6RJ	178 60
CW00	Wolseley UK Ltd - Plumb Centers	Euro House, Willow Road, Nottingham, NG7 2TA	3,959 81
CY00	Yellow Pages	P O Box 68, Ripon, North Yorkshire, HG4 1XY Queens Walk, Reading, RG1 7PT	311 38

**Begbies Traynor (Central) LLP
Gas & Electric Showrooms 2000 Limited
B - Company Creditors**

Key	Name	Address	£
26 Entries Totalling			329,760.29

Gas & Electric Showrooms 2000 Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP02	Miss Sharmila D Pandirker	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	0	1,000	0	1,000
HP01	Miss Sumitra D Pandirker	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	0	1,000	0	1,000
HP00	Mr Ashok D Pandirker	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	0	1,000	0	1,000
HP04	Mr Sadanand D Pandirker	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	0	1,000	0	1,000
HP03	Mr Yashwant D Pandirker	9 Middleton Close, Stoney Stanton, Leicester, LE9 4TS	0	1,000	0	1,000
5 Entries Totalling						5,000

Signature _____