

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**

04038052

Name of Company

Abode Interiors Limited

I / We  
Gareth David Rusling  
93 Queen Street  
Sheffield  
S1 1WF  
DX 10616 Sheffield

John Russell  
93 Queen Street  
Sheffield  
S1 1WF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 May 2009

Signed



Date 05 May 2009

The P&A Partnership  
93 Queen Street  
Sheffield  
S1 1WF  
DX 10616 Sheffield

Ref: A151509/MH

Inso

SATURDAY



\*AQNGP9PQ\*

A27

09/05/2009

197

COMPANIES HOUSE



IN THE MATTER of Abode Interiors Limited  
AND

IN THE MATTER of the Insolvency Act 1986



6

Statement as to Affairs of Abode Interiors Limited

on the 5 May 2009 the date of the (administration order)(the Administrative Receiver's  
Appointment)(resolution for winding-up)(opinion formed by the liquidator under Section 95 of  
the Insolvency Act 1986) Jm

### 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 Sarah Jayne Goulder - Company Director

of Apartment 6, Castle House  
Bath Street  
Ashby-de-la-Zouch  
Leicestershire LE65 2FH

make oath and say that the several pages exhibited hereto and marked A, A1, A5

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 5 May 2009 and that the said company carried on business as Retail Outlet

Sworn at 4-8 Wilmshurst

Date 7 May 2009

Before me

JMashly (Turn on 10 year on)

A Solicitor or Commissioner of Oaths

**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 NEED TO BE RE-SWORN.**

Abode Interiors Limited  
Statement Of Affairs as at 5 May 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment		500.00
Stock		4,500.00
Estimated total assets available for preferential creditors		5,000.00

Signature ST Goulder Date 7/5/09

This is the exhibit marked A referred to in the  
Affidavit of Sarah Joyce Goulder made before  
me this 7<sup>th</sup> day of May 2009  
JDM Jester Solicitor

Abode Interiors Limited  
Statement Of Affairs as at 5 May 2009

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		5,000.00
<b>Liabilities</b>		
Preferential Creditors:-		
Employees Wage Arrears	210.00	
Employees Holiday Pay	362.00	
		572.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		4,428.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		4,428.00
Debts secured by floating charges		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		4,428.00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		4,428.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)		NIL
Trade & Expense Creditors	16,493.00	
DBERR	3,281.00	
Directors Loan Account	40,000.00	
Lloyds TSB Bank Plc	43,328.00	
Inland Revenue - PAYE/NIC	1,000.00	
HM Revenue & Customs - Corporation Tax	7,000.00	
HM Revenue & Customs - VAT	5,191.00	
		116,293.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		(111,865.00)
<b>Estimated deficiency/surplus as regards creditors</b>		(111,865.00)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
<b>Estimated total deficiency/surplus as regards members</b>		(111,867.00)

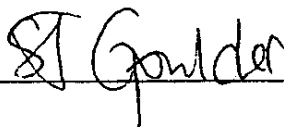
Signature ST Gould Date 7/5/09

This is the exhibit marked A1 referred to in the Affidavit of Sarah Joyce Gould made before me on the 7th day of May 2009. T. M. S. S. S.

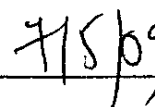
Abode Interiors Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CA00	Artscape Publishing PO Box 3159 South Croydon Surrey, CR2 6YW	407.77
CA01	Archipelag	110.66
CB00	Bluebell 33 9 I Kona Court St Georges Avenue Weybridge KT13 0DW	415.48
CB01	Biq Metal 10 Occupation Road London SE17 3BE	775.57
CB02	Beauty Products 6 Sylvan Court London Basildon SS15 6TH	399.55
CB03	By Guru Limited Frederikstodvey 9200 Aalborg SV	1,001.00
CC00	Charms UK PO Box 119 Westbury on Trym Bristol, BS9 1EF	1,547.06
CD00	Direct Route Collections for Scandi Chic Bradford BD5 9BP	1,067.21
CD01	Dera Designs	639.19

Signature



Date



Abode Interiors Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

S of A

£

c/o Stenfield & Co  
67 Bewsey Street  
Warrington WA2 7JQ

CR00	The Registrar of Companies Cardiff	602.00
CR01	Renovation Store c/o RBS Invoice Finance Smith House PO Box 50 Feltham, TW13 7QD	53.48
CR02	Rainbow Waste Hillside Road Castle Gresley Swadlincote DE11 9HE	58.13
CS00	SIA UK 250 South Oak Way Reading RG2 6UG	768.95
CW00	Wow Gifts 24 Tappan Drive Chantham Kent, ME4 3SY	231.76

22 Entries Totalling

16,493.27

This is the exhibit marked A5 referred to in the  
Affidavit of Sarah Jane Gould made before  
me this 7 day of May 2009  
JD Massey Solicitor

Signature

SJ Gould

Date

27/5/09

Abode Interiors Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

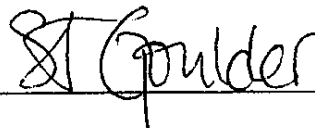
S of A

£

Sealand Road Industrial Estate  
Chester  
CH1 4NH

CE00	Emily Readett - Bailey 54 Main Road Long Bennington Newark NG23 5DJ	548.51
CE01	Eon	4,000.00
CE02	Etnika 28 Lacy Road Putney London SW15 1NL	760.23
CG00	Gift Company Geschenke Vertriebsges Christoph Probst Weg 3 20251 Hamburg	1,372.90
CJ00	Jocasi Musuell Hill London N10 3QX	244.88
CJ01	Johnstons Newmill Elgin	483.40
CL00	Lamps Berqere Procluite berqere SAS Route d' Elbeuf BP21 27520 Bong the ronlde France	864.54
CP00	Paragon	141.00

Signature



Date

