

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

To the Registrar of Companies

For Official Use

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Company Number

4175620

Name of Company

Flowers & Gardens Limited T/A Loughton Nursery

I/~~we~~
A J Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 April 2011

Signed



Date

11 April 2011

Carter Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

Ref FAG5011/MC

For Official Use

Insolvency Section

Post Room

THURSDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Flowers & Gardens Limited T/A Loughton Nursery

on the 11 April 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 ALEXANDRA CLARE LYONS

Signed A Lyons.

Dated 11/04/11

Flowers & Gardens Limited T/A Loughton Nursery
Statement Of Affairs as at 11 April 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Shop Fixtures & Fittings	1,296 00	NIL
Stock	6,500 00	2,000 00
Marex Properties Limited		(19,200 00)
Deficiency c/d		<u>(17,200 00)</u>

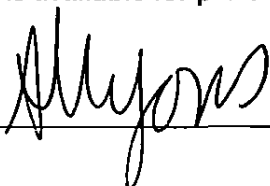
Assets subject to floating charge:

Uncharged assets:

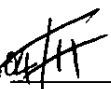
Goodwill	12,150 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature



Date

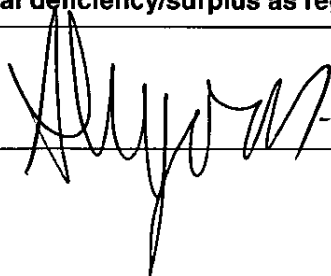
 11/04/11

Flowers & Gardens Limited T/A Loughton Nursery
Statement Of Affairs as at 11 April 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	654 83	654 83
Estimated deficiency/surplus as regards preferential creditors		(654 83)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(654 83)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(654 83)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(654 83)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(654 83)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	17,200 00	
Trade & Expense Creditors	4,946 21	
Employees	14,420 39	
Barclays Bank PLC	19,505 54	
HMRC - PAYE/NIC	12,540 25	
HMRC - VAT	8,150 23	
		76,762 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(77,417 45)
Estimated deficiency/surplus as regards creditors		(77,417 45)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(77,517 45)

Signature



Date

11/04/11

The Company's Statement of Affairs

ASSETS SPECIFICALLY PLEDGED

Marex Properties Limited is the landlord of the company which is owed £19,200 It distrained upon the stock, shop contents and fittings on the 23 February 2011 which has a book value of £6,000 but realisations are expected to be £2,000

ASSETS NOT SPECIFICALLY PLEDGED

In view of the actions of the landlord there are none other than the goodwill which is irrecoverable

Please note that the tangible assets have not been professionally valued

LIABILITIES

Preferential Creditors

Preferential creditors include employee claims in respect of holiday pay in the sum of £654 83

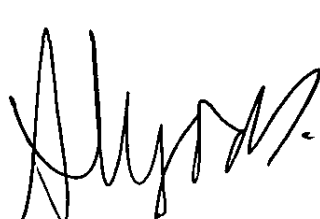
Unsecured Creditors

The Unsecured creditors are estimated as follows

	£
Trade & Expense	4,946
Employees	14,420
Barclays Bank PLC	19,506
HMRC – PAYE	12,540
HMRC – VAT	8,150
Rent	17,200
TOTAL	<u>76,762</u>

There is therefore an estimated deficiency to creditors of £77,417 and taking into consideration the share capital of £100 there is a total estimated deficiency of £77,517

I can advise that the figures included on the Statement of Affairs and accompanying schedules are based on the company's accounting records and those creditor's claims which were received at the time of preparation of these documents This will not prejudice creditors' rights to claim different amounts where applicable in the liquidation

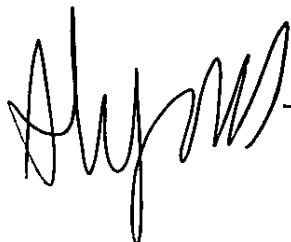


11/04/11.

TRANSACTIONS BETWEEN THE COMPANY AND THE DIRECTORS OR ASSOCIATES

Best practice requires disclosure to the meeting of any transactions (other than in the ordinary course of business) between the Company (including any of its subsidiaries or any other company in which it has or had an interest) and any of its directors or their associates (as defined in section 435 of the Insolvency Act 1986) in the period on one year prior to the resolution to wind up. Relevant details are as follows:

Marex Properties Limited is the landlord and a company of which Ms Lyons is a director and shareholder.



11/04/11

TURNING NOW TO QUESTIONS

Carter Clark
Flowers & Gardens Limited T/A Loughton Nursery
B - Company Creditors

Key	Name	Address	£
CH01	Alexandra Lyons	Central London Area, 13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
RL00	American Express	193 High Road, Loughton, Essex, IG10 4LF	0 00
CA01		American Express Payment Services Limited, PO BOX 72, Amex House, Edward St., Brighton, BN88 1AH	146 27
CA00	AO Shipley	C/O, Invision House, Wilbury Way, Hitchin, Hertfordshire, SG4 0TY	897 03
CB04	Barclaycard	Po Box 3000, Teesdale Business Park, Stockton On Tees, TS17 6YG	472 89
CB03	Barclays Bank	36-38, South St, Romford, Essex, RM1 1RH	19,505 54
CB01	British Gas	c/o Lynn Taylor, KPMG LLP, National Client Service, 2 Cornwall Street, Birmingham B3 2DL	0 00
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB02	BT Group PLC	Credit Solutions Limited, Capella Court, Brighton Road, Purley, Surrey, CR8 2PG	21 40
RM00	Clara Moring	Whites Cottage, Tawney Common, Epping, Essex, CM16 7PU	0 00
CE00	Eon Energy	Business Customer Service, E ON Energy Ltd, PO Box 2010, NG1 9GQ	228 68
CE01	Epping Forest District Council	Civic Offices, High Street, Epping, Essex, CM16 4BZ	2,554 21
CH03	Haslars	Old Station Road, Loughton, IG10 4PL	322 73
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH00	HMRC - VAT	Central Insolvency Team, 3NW Queens Dock, Liverpool, L74 4AA	8,150 23
CH02	HMRC-PAYE	North East Metropolitan Area, Fountain Court, 119 Grange Road, Middlesborough, TS1 2AU	12,540 25
CM00	Marex Properties Limited	Invision House, Wilbury Way, Hitchin, Hertfordshire, SG4 0TY	19,200 00
EH00	Mrs Christine Ann Hatton	21 Mornington Road, Loughton, Essex, IG10 2AL	8,856 65
ET00	Ms Amanda Jane Tipper	14 Cadogan Gardens, South Woodford, London, E18 1LU	1,206 80
EW00	Ms Sheila Eileen Watts	194 St Barnabas Road, Woodford Green, Essex, IG8 7DU	5,011 77
CN00	Nicesheriffs	Registry Trust Limited, 173-175 Cleveland Street, London, W1T 6QR	0 00
RM01	Peter Moring	Whites Cottage, Tawney Common, Epping, Essex, CM16 7PU	0 00
CT00	Thames Water	Thames Water Utilities Ltd, PO Box 286, Swindon, SN38 3RA	207 62
CU00	UTV Internet Limited	Havelock House, Ormeau Road, Belfast, BT7 1EB	28 20
CX00	XLN Telecom	PO Box 42177, London, SW8 1UE	67 18

[Signature] 11/04/11.

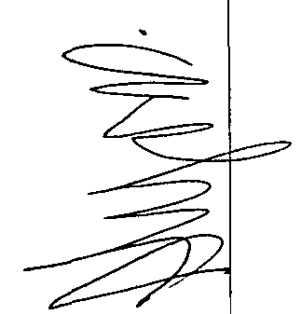
**Carter Clark
Flowers & Gardens Limited T/A Loughton Nursery
B - Company Creditors**

Key	Name	Address	£
25 Entries Totalling			79,417.45

**Carter Clark
Flowers & Gardens Limited T/A Loughton Nursery
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Alexandra Lyons	193 High Road, Loughton, Essex, IG10 4LF	0	100	0	100
1 Entries Totalling						100

11/04/11



Signature

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