

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

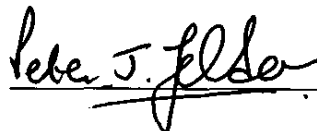
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Company Number

04410498

Insert full name of
companyName of Company
Appy Days Flowers LtdInsert full name and
addressesPeter James Yeldon
Middleton Partners
38 Langham Street
London
W1W 7ARthe liquidator(s) of the above-named company attaches a statement of the company's
affairs as at 29 April 2009.

Signed



Date 5 May 2009

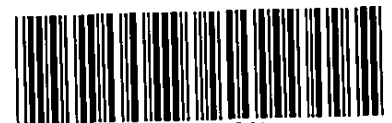
Presenter's name,
address and reference
(if any)Middleton Partners
38 Langham Street
London
W1W 7AR

For Official Use

Liquidation Section

Post Room

FRIDAY



AR2MN909

A57

08/05/2009

247

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Appy Days Flowers Ltd on the 29 April, 2009 being a date not more than 14 days before the date of the resolution for winding up

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 Nathan Eric Appleton of 2 Sumner Avenue, Haskayne, Ormskirk, Lancashire L39 7HZ

Make oath and say that the several pages exhibited hereto and marked A, A1, B, C & N1 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 29 April 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Wholesale of Flowers and Plants.

Sworn at

Ormskirk in the County of Lancashire

Date

29th April 2009

Before me

AJ Everett

Signature(s)

[Signature]

ALISTAIR JOHN EVERETT

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.

Mooney Everett Solicitors
30 Derby Street
Ormskirk
L39 2BY
Telephone: 01695 574111
Fax: 01695 587971

This is the exhibit marked "A" referred to in the Affidavit of Nathan Eric Appleton sworn before me this 29th day of April 2009.

Affirmed
A Solicitor

Appy Days Flowers Ltd

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

Plant & Machinery	3,000	300
Motor Vehicles	1,500	1,000
Book Debts	79,765	20,000
Cash in Pre-Liquidation Account	4,489	4,489
Furniture & Equipment	2,500	250

Estimated total assets available for preferential creditors

26,039

This is the exhibit marked "A1" referred to in the Affidavit of Nathan Eric Appleton sworn before me this 29th day of April 2009

A1 – Summary of liabilities

Blumenthal
A Solicitor

Estimated to Realise

Estimated total assets available for preferential creditors
(carried from page A)

26,039

Preferential creditors:

0

Total Preferential Claim

0

Estimated deficiency / surplus as regards preferential creditors:

26,039

Estimated total assets available for floating charge holders

26,039

Debts secured by floating charges

0

0

Estimated deficiency/surplus of assets after floating charges

26,039

Total assets available to unsecured creditors

26,039

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Trade Creditor

288,602

(288,602)

Estimated surplus / deficiency as regards non-preferential creditors
(excluding any shortfall to floating charge holders)

£

(262,563)

Issued and called up capital

100

(100)

Estimated total deficiency / surplus as regards members

(262,663)

This is the exhibit marked "B" referred to in the Affidavit of Nathan Eric Appleton
 Sworn before me this 29th day of April 2009
 B
 COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Aston & Fincher	7 Shakespeare Centre, 43-51 Shakespeare Street, Southport	£23.63			0
British Gas	P.O Box 6222, Leicester, LE1 3ZF	£3,394.39			0
British Telecom		£5,176.00			0
Central Recycling Group	Everite Road, Widnes, Cheshire, WA8 8PT	£88.55			0
Circadian Imports Ltd	16 Hollins Business Centre, Rowley Street, Stafford, ST16 2RH	£5,105.56			0
Claytons	41 Rue St Antoine	£1,249.14			0
E.on		£165.00			0
Edward Robinson & Co	Suite 26, Century Building, Brunawick Bus. Park, Liverpool, L3 4BJ	£2,611.88			0
Ernest Doe & Sons	Ulling, Maldon, Essex, CM9 6QH	£14.62			0
Euroflora UK 24 Ltd	Connaught Business Centre, Unit B1, 22 Willow Lane, Mitcham, Surrey, CR4 4NA	£958.80			0
Florimex (UK) Ltd	Stainburn Road, Manchester, M11 2JZ	£42.08			0
Gary Andrews	203 Preshore Road, Worcs, WR11 6NB	£67.00			0
Gee Tee Bulb Company	Common Road, Moulton Seas End, Spalding, Lincolnshire, PE12 6LF	£223.27			0

A Solicitor

B COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Greenings	Cobbs Wood House, Chart Road, Ashford, Kent, TN23 1EP	£1,351.81			0
Haliwells	3 Hardman Square, Spinningfields, Manchester, M3 3EB	£206.53			0
Hallmark Flowers Ltd	Tollgate Crescent, Burscough, Lancashire, L40 8LT	£31,238.44			0
Heritable Asset Finance Ltd	8 Hill Street, Berkeley Square, London, W1J 5NG	£16,199.00			0
HM Customs & Excise		£3,635.74			0
Hutchins & Company	Sydney Cottage Farm, Herbert Street, Crewe, Cheshire, CW1 5LZ	£985.46			0
ING Lease	60 High Street, Redhill, Surrey, RH1 1NY	£20,099.80			0
Inland Revenue		£3,825.47			0
J & E Page (Distributors) Ltd	1 Swallowfield Way, Hayes, Middlesex, UB3 1DQ	£1,139.80			0
JBS Accountants	2 Fairfield Road, Ainsdale, Southport, PR8 3LH	£67.56			0
Joseph F Worthington	Higher Moss, Bamford Road, Shuttleworth, Ramsbottom, BL0 0RT	£2.30			0
Lancashire Flowers	Poplar Farm, Broad Lane, Downholland, L39 7HS	£390.60			0
Lloyds TSB Plc	Hardshaw, St Helens, PO Box 1000, BX1 1LT	£15,000.00			0
Mr Ohms	Unit B Kensington Ind. Park, 3 Hall Street, Southport, PR9 0SF	£33.29			0

B COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Muller Seeds	Postbox 182, NL-2160 AD Lisse	£631.38			0
Nathan Appleton	2 Sumner Avenue, Haskayne, Ormskirk, Lancashire, L39 7HZ	£13,000.00			0
Oaktree	66 James Carter Road, Industrial Estate, Mildenhall, Suffolk, IP28 7DE	£258.66			0
Peoples Liverpool Ltd	Trinity Park, Orrell Lane, Bootle, Merseyside, L20 6PD	£263.06			0
Robert Cook Photography	18 Holgate Park, Merseyside, L23 1XB	£210.00			0
S J Van Der Vijver	Jupiter 322/ Trade Parc Westland, 2675 LW, Honselersdijk, Netherlands	£147,927.22			0
S.O dvds		£7.45			0
Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	£105.75			0
Smithers-Oasis U.K. Ltd	Crowther Road, Crowther Industrial Estate, Washington Tyne & Wear	£9,842.80			0
The Imported Flower Company	24 Manorcrown Business Centre, Meadow Drive, Bourne Lincs, PE10 1XG	£2,192.04			0
Total Produce	Block B Wholesale Fruit Market, Edge Lane, Liverpool	£32.20			0
Vodafone	PO Box 549, Banbury, OX17 3ZJ	£381.12			0

B
COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
William Kelllett (Formby) Ltd	91 Altcar Road, Formby, Merseyside, L37 8DL	£60.60			0
Wizz Air		£288.64			0
Zwarpak B.V.	P.O Box 13, 1430 AA, Aalsmeer	£105.75			0
Totals		£288,602.39			0



Signature

Date

29.4.05

this is the exhibit named 'C' referred to in the Affidavit of
Nathan Eric Appleton sworn before me this 29th day of April

2009
James A. Solicitor

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Nathan Eric Appleton		Ordinary	100	100
Berlin James Appleton		Ordinary	50	

138

Signature



Date

29.4.09

This is the exhibit marked "N1" referred to in the Affidavit of
Nathan Eric Appleton sworn before me this 29th day of April 2009
[Signature]
A Solicitor

"N1"

Notes to the Statement of Affairs
Of Appy Days Flowers Ltd
As At 29 April 2009

Note 1 – Summary of Assets Page

Cash In Pre-Liquidation Account –

Total cash at pre liquidation bank account £4489. These were all cheques which was given to us by the director.

Assets –

Plant & machinery estimated to realise £300. Motor Vehicle £1,000, Book Debts £20,000 Furniture and Equipment £250. The estimated to realise figures have been provided by the director.

Note 2 – Summary of Liabilities

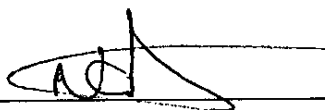
Preferential & Unsecured Creditors

All creditors' claims will need to be quantified in the event of any possible dividend payments.

Note 3 – The Statement of Affairs

The Statement of Affairs has been prepared from the information provided by the director(s) (unless otherwise stated) and no attempt has been made to audit the figures.

Signature



Date

29.4.09

[Signature]