

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's
Affairs

Pursuant to Section 95/98 of the
Insolvency Act 1986

Form 4.20

S.95/99

For official use

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To the Registrar of Companies

Company Number

04915123

Name of Company

(a) Insert full name of
company

(a) ACADEMY SIGNS (SURREY) LIMITED

(b) Insert full name(s)
and address(es)

I, Jonathan Sinclair of Sinclair Harris,
46 Vivian Avenue, Hendon Central,
London NW4 3XP

(c) Insert date the Liquidator(s) of the above named company attach a statement of the
company's affairs as at (c) 24 October 2008

Signed



Date 24 October 2008

Presenter's name, Address and reference (if any)
Sinclair Harris
46 Vivian Avenue,
Hendon Central,
London NW4 3XP

JS/Academy/5

For Official Use

Liquidation Section

Post Room



AT5W14CL

A57

28/10/2008

29

COMPANIES HOUSE

TUESDAY

Rule 4.34-CVL

Form 4.19

Estimated Statement of Affairs*Insert the name of
the company**IN THE MATTER OF* ACADEMY SIGNS (SURREY) LIMITED**

And

IN THE MATTER OF THE INSOLVENCY ACT 1986Statement as to the Affairs of: Academy Signs (Surrey) Limited

on the 24 October 2008 the date of the resolution for winding up

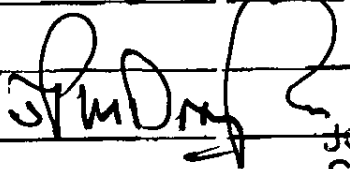
Affidavit**This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form**(a) Insert name
and occupationI (a) DEREK JOHN CONELEYCOMPANY DIRECTOR(b) Insert full
addressof (b) 64 OSBORNE ROAD, FARNBOROUGHHAMPSHIRE GU14 5AF

Make oath and say that the several pages exhibited hereto are marked "A" & "B"

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 24 October 2008 the date of the Resolution for winding up and that the said company carried on business as Sign Maker.

Sworn at 8 Borelli Yard, Farnham,Date Surrey, 23.10.08Signature(s) Dereck

Before me



Jonathan P.M. Draper

A Solicitor or Commissioner of Oaths

Solicitor
Farnham

Surrey

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.



ACADEMY signs

unit 4 marsh farm
crondall, hants
GU10 5RJ

T 01252 681 681

F 01252 681 687

E desconeley@aol.com

ACADEMY SIGNS (SURREY) LIMITED

INSOLVENCY ACT 1986

ESTIMATED STATEMENT OF AFFAIRS AT 24th OCTOBER 2008

THIS IS THE EXHIBIT
REFERRED TO AS "A" OF
THE AFFIDAVIT OF
DEREK JOHN CONLEY

Sworn this
23rd day of
October 2008

Before me

Jonathan P.M. Draper

30,000 Jonathan P.M. Draper

255 Solicitor

1,300 Farnham

400 Surrey

5,000

680

90

37,725

Assets

Book Debts	43,000
Office Equipment	255
Vehicles - Volkswagen Van (02 Reg)	1,300
- Mercedes Sprinter (E Reg)	400
Insurance Proceeds VW Van (03 Reg)	5,000
Stock	680
Tools	90
	<u>50,725</u>

Estimated
to Realise

£

Less: Creditors

HM Revenue & Customs - VAT	9,800
HM Revenue & Customs - PAYE/NI	6,450
HM Revenue & Customs - CT	11,000
Barclays Bank Plc	5,500
Derek Coneley	12,000
Other Creditors	44,045
	<u>(88,795)</u>

(51,070)

Issued and paid up Share Capital

Deficiency as per Shareholder & Creditors

£ 60
(51,130)

NOTES

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director.
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
- 3 The Statement of Affairs is subject to costs and expenses.
- 4 No provision has been made for staff claims.

SIGNATURE

Jonathan P.M. Draper

DATE

23/10/08



ACADEMY **signs**

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crondall, hants
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F 01252 681 687

E desconeley@aol.com

THIS IS THE EXHIBIT
REFERRED TO AS

"B" OF THE
AFFIDAVIT OF
DREW JOHN
COWLEY
Sworn this
23rd October 2008
before me
JP [Signature]

Jonathan P.M. Draper
Solicitor
Farnham
Surrey

Draper

Academy Signs (Surrey) Limited

Creditors as at 24 October 2008

Unsecured Creditors

NAME	ADDRESS	AMOUNT (£)
HMCS - PAYE	HMRC Surrey, Dukes Court, Duke Street, Woking, Surrey, GU21 5XR (Ref: 765/U251269)	6,450.00
HMCS - VAT	Dukes Court, Duke Street, Woking, Surrey, GU21 5XR (Ref: 787 180 492)	9,800.00
HM Revenue & Customs (CT)	HMRC Surrey, Dukes Court, Duke Street, Woking, Surrey, GU21 5XR (Ref: 82569 18052/738)	11,000.00
Alan Carr Design & Print	67 Queensway, Team Valley Trading Estate, Tyne & Wear NE11 0NX (Ref: A26)	522.00
Amari Plastics	Holmes House, 24-30 Baker Street, Surrey, KT13 8AU (Ref: C000002)	1,076.00
Arval	Arval Centre, Windmill Hill, Swindon, Wilts SN5 6PE (Ref: SAP 1798427)	tbc
Ashby Trade Signs Supplies	Unit 44 Youngs Industrial Estate, Aldermaston, Reading RG7 4PQ (Ref: 02415)	207.04
Barclays Bank Plc	22 The Borough, Farnham, Surrey GU9 7NH	5,500.00
Biffa Waste Services	Coronation Road, Cressex, High Wycombe HP12 3TZ (Ref: 820504/1)	313.06
Castle Buildings Ltd	444 (V) Unit 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	834.00
D Coneley	64 Osborne Road, Farnborough GU14 5AF	12,000.00
JKN Digital Limited	c/o Fasttrack, Russell House, Oxford Road, Bournemouth BH8 BEX	13,000.00
Hart District Council	Civic Offices, Harlington Way, Fleet, Hants GU51 4AE	2,000.00
Jewson Ltd	Merchant House, Binley Business Park, Coventry CV3 2TT (Ref: ACAS008)	464.49
JKN Digital Ltd	13e Chain Caul Road, Riversway, Preston PR2 2PD	13,000.00
Metamark Ltd	Moorfield Road, Slyfield Industrial Estate, Surrey GU1 1RU (Ref: ACADAGU9)	3,987.00
Robert Horne Group	Huntsman House, Mansion Close, Moulton Park, Northampton NN3 6LA (Ref: 76901)	5,281.00
W M Smith & Son (Barnard Castle Ltd)	Grove Works, Barnard Castle, Co Durham DL12 8JG (Ref: DC/Z80114)	584.99
Yell.com	Yell Ltd Queens Walk, Reading, Berkshire RG1 7PT	2,755.41
Total		88,794.99



ACADEMY signs

unit 4 marsh farm
crondall, hants
GU10 5RJ

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E desconeley@aol.com