

Form 4.20

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

05751236

Name of Company

(a) Insert full name of
company

About Stone UK Limited

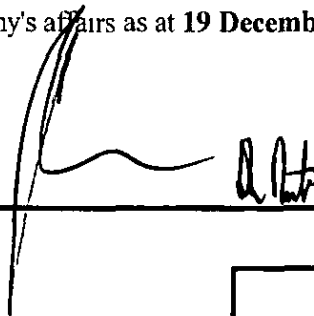
(b) Insert full name(s) and
address(es)

We **John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Westminster Business
Centre, 10 Great North
Way, Nether Poppleton,
York YO26 6RB**

(c) Insert date

the liquidators of the above named company attach a statement of the
company's affairs as at **19 December 2012**

Signed



Date: 19/12/12

Presenter's name, address
and reference (if any)

For Official Use

FRIDAY



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28/12/2012

#34

COMPANIES HOUSE

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **About Stone UK Limited** on the **19**
~~December~~ **2012**, the date of the creditors' voluntary liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a
full, true and complete statement of the affairs of the above
named company as at the date that the company entered
creditors' voluntary liquidation

Full name: VICTOR ANTHONY FERGUSON

Signed: 

Date: 19 December 2012.

About Stone UK Limited

Statement of affairs as at 19 December 2012

	Book value £		Estimated to realise £	£
Assets specifically pledged				
None				Nil
Assets not specifically pledged				
Debtors	9,080		uncertain	3,900
Cash at in hands of accountants	3,900	12,980	3,900	3,900
				<u>3,900</u>
Estimated total assets for preferential creditors				
Preferential creditors				0
Employees				<u>3,900</u>
Estimated surplus/(deficit) as regards preferential creditors				0
Prescribed Part				0
Debts secured by a floating charge				3,900
Estimated surplus/(deficit) of assets for non-preferential creditors				
Non-preferential claims				0
Add back prescribed part			(20,000)	
HSBC Bank plc			(22,145)	
Trade creditors			(1)	
H M Revenue & Customs			0	
Notice pay / Redundancy pay			(621)	
Connected creditors				<u>(42,767)</u>
Estimated surplus/(deficit) as regards creditors				<u>(38,867)</u>
Issued and called up capital				(100)
Estimated total surplus/(deficit) as regards members				<u><u>(38,967)</u></u>

About Stone UK Limited

Notes to the statement of affairs as at 19 December 2012

- 1 The statement of affairs ignores the costs of insolvency
- 2 The Company has ceased to trade and has disposed of the majority of its chattel assets and stock prior to the cessation of trade. It is not anticipated that there will be any further recoveries from this source.
- 3 The Company's book debts have been outstanding for some time. It is uncertain as to whether any recoveries will be made from this source. These will fall to be recovered by the liquidator.
- 4 The amounts owed to the Company's unsecured creditors have been estimated and it will be left to the subsequently appointed liquidator to agree the claims of the Company's creditors.
- 5 The amount owed to HMRC has been estimated.
- 6 It is understood that the Company director has personally guaranteed the indebtedness to HSBC Bank plc.
- 7 There is no requirement to ring-fence a fund for the Company's unsecured creditors via the prescribed part as there is no qualifying floating charge created after 15 September 2003.

About Stone UK Limited

Statement of affairs as at 19 December 2012

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
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Statement of affairs as at 19 December 2012

Preferential creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
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Statement of affairs as at 19 December 2012

Trade unsecured creditors

<i>Name.</i>	<i>Address:</i>	<i>Amount:</i>
H M Revenue and Customs	Insolvency & Securities 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1 00
ACT Finance Limited	Klaus Schottler 5 Carrwood Park Selby Road Leeds LS15 4LJ	360 00
Ashfield Building and Roofing Limited	Zeal Court Moorfield Road Estate Yeadon Leeds LS19 7BN	2,688 00
City of Bradford Council	Britannia House Bradford BD1 1HX	1,540 00
Crosswater Holdings Limited	Ms Lisa Watts Charles Park Crossways Dartford, Kent DA9 9AY	146 63
James Hannaford	16 Manley Road Ilkley LS29 8QS	425 00
HSBC Bank plc	1 Wells Road Ilkley LS29 8HG	20,000 00
Mandarin Slate Limited	Ms Alana Preece Unit 1 Wanastow Road Industrial Estate Monmouth NP25 5JB	1,290 00
ME Consultancy Limited	Mr Paul Robertshaw Millbarn 27 – 29 Claywell Huddersfield HD7 4JD	77 40
Moorhouse, Russam & Smart	C/O Credit Recovery Systems Ltd 5 High Street Chislehurst Kent BR7 5AB	1,758 48
Networx Automotive	Leaseplan UK Ltd 165 Bath Road Slough Berkshire SL1 4AA	248 81
Orange	Senhouse Road Darlington DL1 4YB	104 64
Scottish Power	PO Box 4740 Worthing BN11 9LT	87 96

Statement of affairs as at 19 December 2012

Trade unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount</i>
Stone Connection Limited	Mr Clive Ingledeu 11 Bypass Park Estate, Sherburn-in-Elmet, Leeds, Yorkshire, LS25 6EP,	1 00
Strata Stones Limited	Vista Business Centre 50 Salisbury Road Hounslow TW4 6JO	1 00
Specialist Tiling Supplies Limited	Unit 5 Wortley Moor Trading Estate Wortley Moor Lane Leeds LS12 4HX	3,746 53
Thunk Office Supplies Limited	Ms Lisa Barstow 12 Belton Road Silsden BD20 0EE	289 38
Tony Durkin Plumbers Limited	Mr Tony Durkin The Green Barn The Green Stainforth Settle North Yorkshire BD24 9PF	1,320 00
Wetherby Stone Products Limited	Ms Sue Jemison Dalton Industrial Estate Dalton Airfield Dalton North Yorkshire YO7 3HE	2,000 00
Yorkshire Water	PO Box 52 Bradford BD3 7YD	58 97
Mr V Ferguson	20 St John's Road Ben-Rhydding Ilkley LS29 8QT	620 81
Mrs B Houghton	89 Little Lane Ilkley LS29 8JQ	1 00
D&C Brown	The Old Stables Scotland Lane Horsforth Leeds LS18 5HS	6,000 00

42,766 61
