

**S.95/99****Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

**For Official Use**

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Name of Company

**Company Number****06731228****Absolute Interiors (Commercial) Limited**

I,  
Peter W Gray  
8 High Street  
Yarm  
Stockton on Tees TS15 9AE

The joint liquidator of the above-named company attach a statement of the company's affairs as at 19 November 2010

Signed  
Peter W Gray

Dated 19 November 2010  
Taylor Rowlands  
8 High Street Yarm, Stockton on Tees, TS15 9AE  
Ref: PWG\AL\CD\AL

**For Official Use**

Insolvency Sect

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COMPANIES HOUSE

# Statement of Affairs

Name of Company

**ABSOLUTE INTERIORS (COMMERCIAL) LIMITED**

Company No.

**06731228**

**Statement as to the affairs of Absolute Interiors (Commercial) Limited**

of 8 High Street, Yarm, Stockton on Tees, TS15 9AE

on the **19 November 2010**, a date not more than 14 days before the date of the resolution for winding up

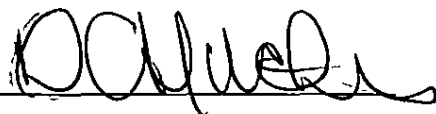
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## Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement as to the affairs of the above named company as at **19 November 2010** (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 Joinery/shopfitting services

Full name: **Dianne Hitchen**

Signed

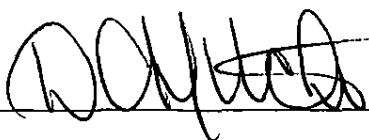


Dated 19 November 2010

## A - SUMMARY OF ASSETS

|                                     | <u>Book Value</u> | <u>Estimated to Realise</u> |
|-------------------------------------|-------------------|-----------------------------|
|                                     | <u>£</u>          | <u>£</u>                    |
| Assets Subject to Specific Charge   |                   |                             |
| Assets Subject to Fixed Charge      |                   |                             |
| Assets Subject to Floating Charge   |                   |                             |
| Uncharged Assets                    |                   |                             |
| Cash at bank at appointment         | 35,000            | 35,000                      |
| Debtors (Pre-Appointment)           | 101,824           | 28,673                      |
| Furniture, Fixtures and Fittings    | 508               | 508                         |
| Motor Vehicles                      | 1,000             | 1,000                       |
| Available to preferential creditors | <u>138,332</u>    | <u>65,181</u>               |

Signature

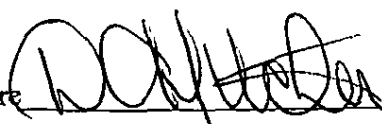


Date.

19-11-10

# A1 – SUMMARY OF LIABILITIES

|                                                                  | Estimated to Realise |           |
|------------------------------------------------------------------|----------------------|-----------|
|                                                                  | £                    | £         |
| Estimated total assets available for preferential creditors      |                      | 65,181    |
| Liabilities                                                      |                      |           |
| Wages                                                            | (3,071)              |           |
| Holiday Pay                                                      | (7,897)              |           |
|                                                                  |                      | (10,968)  |
| Estimated Surplus (Deficiency) as regards preferential creditors |                      | 54,213    |
| Estimated total assets available for floating charge holders     |                      | 54,213    |
| Floating Charge Claims                                           |                      | 0         |
| Total assets available to unsecured creditors                    |                      | 54,213    |
| Unsecured non-preferential claims                                |                      |           |
| Employees                                                        | (8,578)              |           |
| HM Revenue and Customs                                           | (44,481)             |           |
| Trade and Expense Creditors                                      | (127,907)            |           |
|                                                                  |                      | (180,966) |
| Estimated Surplus (Deficiency) Unsecured creditors               |                      | (126,753) |
| Share Capital                                                    |                      |           |
| Ordinary                                                         | (3)                  |           |
|                                                                  |                      | (3)       |
| Estimated Surplus (Deficiency) as regards members                |                      | (126,756) |

Signature  Date: 19-11-10

# **B COMPANY CREDITORS - ABSOLUTE INTERIORS (COMMERCIAL) LIMITED**

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 | Date security given | Value of security £ |
|--------------------------------------|----------------------------------------------------------------------------------------------------|------------------|------------------------------|---------------------|---------------------|
| Arnold Laver & Co                    | Manningham Sawmills, Canal Road Bradford BD2 1AR                                                   | 3,757 10         |                              |                     | 0 00                |
| Assured Construction Management      | 8 Tamworth Green, Woodford Greeb IG8 9RF                                                           | 1,550 42         |                              |                     | 0 00                |
| ATF Supplies Limited                 | Unit 1 and 2 Tees Court, Wallis Road, Skippers Lane Ind Est Middlesbrough TS6 6DX                  | 17 63            |                              |                     | 0 00                |
| Baxketh Limited                      | 25 Burn Road Hartlepool TS25 1PL                                                                   | 405 39           |                              |                     | 0 00                |
| Bay Plastics                         | Unit H1, High Flatworth, Tyne Tunnel Trading Estate, North Shield Tyne & Wear NE29 7UZ             | 1,307 19         |                              |                     | 0 00                |
| Big Studio                           | Hunter House Ind Estate, Tofts Farm, Tees Road Hartlepool TS25 2BE                                 | 103 40           |                              |                     | 0 00                |
| Bondgate Limited                     | Newham House, Dudley Road Darlington DL1 4GG                                                       | 29 38            |                              |                     | 0 00                |
| Bridgeman IBC Ltd                    | PO Box 36, Longhill Industrial Estate Hartlepool                                                   | 22,253 13        |                              |                     | 0 00                |
| BT Business                          | BTUK Business Accounts, Providence Row Durham DH98 1BT                                             | 96 93            |                              |                     | 0 00                |
| Bulley, Tracey (Ms)                  | 5 Alverstone Avenue, Hartlepool, Cleveland TS25 5AG                                                | 1,817 70         |                              |                     | 0 00                |
| CDM Recruitment                      | 16 Blue Sky Way, Monkton Business Park Hebburn NE31 2EQ                                            | 5,643 07         |                              |                     | 0 00                |
| Chipchase Manners & Co               | 384 Linthorpe Road Middlesbrough TS5 6HA                                                           | 1,116 25         |                              |                     | 0 00                |
| Cleveland Woodcraft                  | Medhurst House, Sotherby Road, Skipper Lane Industrial Estate, Middlesbrough TS3 8BS               | 70 56            |                              |                     | 0 00                |
| CMC Joinery                          | Greatham Street Hartlepool                                                                         | 1,544 65         |                              |                     | 0 00                |
| Coastline Glass Ltd                  | Unit 4 (3B) Plymouth Road, West Churton South Industrial Estat, North Shields Tyne & Wear NE29 7TY | 577 00           |                              |                     | 0 00                |
| D P Consultancy                      | Unit 5, Hartlepool Business Centre, Brougham Terrace Hartlepool TS24 8EY                           | 300 00           |                              |                     | 0 00                |
| Dolphin Tooling                      | 6A Main Street, Ferryhill Durham DL17 8LA                                                          | 332 15           |                              |                     | 0 00                |
| Fixings Tyne Tees                    | John Boyle Road Middlesbrough TS6 6TY                                                              | 3,955 68         |                              |                     | 0 00                |
| Gallagher Engineering (Hull) Limited | Unit 4, Central park, Cornwall Street Hull HU8 8AF                                                 | 7,484 05         |                              |                     | 0 00                |
| Guffick, Kevin Bryan (Mr)            | 11 St Pauls Street, Newtown, Stockton-on-Tees TS19 0AQ                                             | 3,529 24         |                              |                     | 0 00                |
| H M Revenue & Customs                | Insolvency Operations, Queens Dock Liverpool L74 4AF                                               | 25,472 50        |                              |                     | 0 00                |
| H M Revenue & Customs (PAYE)         | Enforcement Office, Durrington Bridge House, Barrington Road Worthing W Sussex BN12 4SE            | 18,036 39        |                              |                     | 0 00                |
| Hafele UK Limited                    | Swift Valley Industrial Estate Rugby CV21 1RD                                                      | 1,191 54         |                              |                     | 0 00                |
| Hardware Supply Ltd                  | The Faulkner Building, North Ormesby Road Middlesbrough TS4 2AP                                    | 4,835 81         |                              |                     | 0 00                |
| Hartlepool Borough Council           | Finance Division, Civic Centre, Victoria Road Hartlepool TS24 8AY                                  | 58 76            |                              |                     | 0 00                |

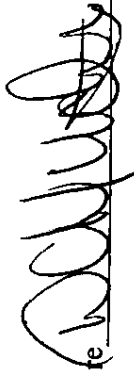
Signature  Date. 19-11-10

| Name of creditor or claimant       | Address (with postcode)                                                                                 | Amount of debt £ | Details of any security held | Date security given | Value of security £ |
|------------------------------------|---------------------------------------------------------------------------------------------------------|------------------|------------------------------|---------------------|---------------------|
| Hill, Jamie (Mr)                   | 11 Pine Street, Norton, Stockton TS20 2SP                                                               | 1,440 00         |                              |                     | 0 00                |
| Hitchen, Dianne Carol (Mrs)        | 25 Thurlstone, Marton, Middlesbrough TS8 9TA                                                            | 2,197 70         |                              |                     | 0 00                |
| HM Revenue & Customs               | Norfolk Area, Nelson House, Prince of Wales Road, Norwich Norfolk NR1 1DR                               | 972 30           |                              |                     | 0 00                |
| Howdons Joinery                    | PO Box 923 Northampton NN4 4BQ                                                                          | 2,487 37         |                              |                     | 0 00                |
| James Latham Group                 | Unit 3 Swallow Park, Finway Road Hemel Hempstead HP2 7QU                                                | 11,210 68        |                              |                     | 0 00                |
| Jefferson, Anthony (Mr)            | 23 Keswick Road, Redcar TS10 4JR                                                                        | 956 25           |                              |                     | 0 00                |
| Jewson Credit Services             | One Field House Lane, Off Leeds Road Huddersfield HD2 1YS                                               | 4,374 92         |                              |                     | 0 00                |
| John Brash Limited                 | The Old Shipyard Gainsborough DN21 1NG                                                                  | 14,403 93        |                              |                     | 0 00                |
| K U Projects                       | 184 North Road Darlington DL1 2EL                                                                       | 2,053 90         |                              |                     | 0 00                |
| Look North Flooring Ltd            | 1 Hanlon Court, Royal Industrial Estate, Tyne & Wear NE32 3HR                                           | 517 00           |                              |                     | 0 00                |
| Mannion, Carl (Mr)                 | 4 Vicarage Street, Stockton-on-Tees TS19 0AJ                                                            | 1,715 00         |                              |                     | 0 00                |
| MAP Hardwood                       | Unit 13, Tofts Farm Industrial Estate Hartlepool TS25 2BS                                               | 1,523 67         |                              |                     | 0 00                |
| Marion Doors and Shutters          | Birley Business Park, Station Lane Birtley DH3 1QT                                                      | 1,985 75         |                              |                     | 0 00                |
| Melville, Barry (Mr)               | 1 Nightingale Road, Eston, Middlesbrough TS6 9PU                                                        | 1,365 00         |                              |                     | 0 00                |
| MKM Building Supplies - Darlington | Stone Ferry Road Hull HU8 8DE                                                                           | 2,399 31         |                              |                     | 0 00                |
| Mobile Mim UK Ltd                  | Ravenstock MSG, Ravenstock House, 28 Falcon Court, Preston Farm Business Park Stockton on Tees TS18 3TX | 51 70            |                              |                     | 0 00                |
| Moore, Christopher (Mr)            | 12 Thetford Road, Hartlepool TS25 2JG                                                                   | 1,125 00         |                              |                     | 0 00                |
| North East Sheets and Panels Ltd   | Pinnacle House, Annfield Plain Stanley DH9 8UJ                                                          | 9,273 62         |                              |                     | 0 00                |
| North Yorkshire Timbers            | Standard House, Thurston Road Northallerton DL6 2NA                                                     | 7,853 55         |                              |                     | 0 00                |
| Northgate Vehicle Hire             | Bowesfield Crescent Stockton TS18 3BL                                                                   | 1,438 82         |                              |                     | 0 00                |
| O2 (UK) Limited                    | SME Business Collections, O2 UK Ltd, Arlington Business Centre, Millshaw Park Lane Leeds LS11 0NE       | 103 39           |                              |                     | 0 00                |
| Ogden, John (Mr)                   | 2 Arundel Road, Grange Town, Middlesbrough TS6 7QZ                                                      | 2,670 00         |                              |                     | 0 00                |
| P D Port Services Ltd              | 17-27 Queens Square Middlesbrough TS2 1AH                                                               | 231 47           |                              |                     | 0 00                |
| Pearson, David (Mr)                | 27 Rockferry Grove, Roseworth, Stockton TS19 9NT                                                        | 1,200 00         |                              |                     | 0 00                |
| Pitts Presentation                 | Unit 1, Lyes Farm Buildings, Cuckfield Road, Burgess Hill West Sussex RH15 8RG                          | 1,158 62         |                              |                     | 0 00                |
| Polton Glass Limited               | 2 Commercial Street Middlesbrough TS2 1PP                                                               | 612 16           |                              |                     | 0 00                |
| Rawlings, Richard (Mr)             | 18 Chapel Road, Billingham, Stockton-on-Tees TS23 1DX                                                   | 1,080 00         |                              |                     | 0 00                |
| Redundancy Payments Office         | Ladywell House, Ladywell Road Edinburgh EH12 7UR                                                        | 0 00             |                              |                     | 0 00                |
| RJB Coatings                       | Unit 5, Tofts Farm Industrial Estate, Brenda Road Hartlepool TS25 2BS                                   | 122 20           |                              |                     | 0 00                |
| S J Bradley                        | 16 Ellington Way, Epsom Downs Surrey KT18 5TA                                                           | 6,484 83         |                              |                     | 0 00                |
| Speedy Asset Services Ltd          | Chase House, 16 The Parks Newton le Willows WA12 0JQ                                                    | 1,579 60         |                              |                     | 0 00                |

Date: 19-11-10

Signature: 

| Name of creditor or claimant  | Address (with postcode)                                                    | Amount of debt £ | Details of any security held | Date security given | Value of security £ |
|-------------------------------|----------------------------------------------------------------------------|------------------|------------------------------|---------------------|---------------------|
| Stockton Decorators Merchants | 54 Brunswick Street Stockton on Tees TS18 1ED                              | 423 42           |                              |                     | 0 00                |
| Stockton Office Services      | Mowbray House, Brunswick Street Stockton on Tees TS18 1DR                  | 99 35            |                              |                     | 0 00                |
| Wakeley, Jonathan (Mr)        | Fern Cottage, Little Stantton, Stockton TS21 1HN                           | 450 00           |                              |                     | 0 00                |
| Watson Tool Hire              | Unit 1, Hetton Lyons Industrial Estate, Hetton-Le-Hole Tyne & Wear DH5 0RH | 311 62           |                              |                     | 0 00                |
| Wolsley UK Limited            | PO Box 68 Ripon HG4 1XT                                                    | 170 69           |                              |                     | 0 00                |
| Wurth UK Ltd                  | 1 Centurion Way, Erith Kent DA18 4AE                                       | 405 33           |                              |                     | 0 00                |

Signature  Date: 19-11-10