

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

06933715

Name of Company

Absolute Tiles & Bathrooms Ltd

I / We
William Antony Batty
3 Field Court
Grays Inn
London
WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 March 2012

Signed



Date 15 March 2012

Antony Batty & Co
3 Field Court
Grays Inn
London
WC1R 5EF

Ref ABSOLUTE/WAB/GA

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Insolvency Section

Post Room

THURSDAY



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22/03/2012

#336

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Absolute Tiles & Bathrooms Ltd

on the 20 March 2012 the date of the resolution for winding up

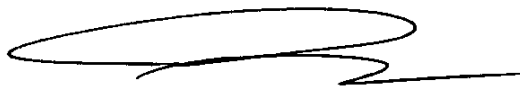
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

PAUL ALAN LOFFIER

Signed



Dated

20 March 2012

Absolute Tiles & Bathrooms Ltd
Statement Of Affairs as at 20 March 2012

A - Summary of Assets

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

Assets subject to floating charge:

Uncharged assets.

Stock	3,000 00	3,000 00
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Estimated total assets available for preferential creditors		3,000 00
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Signature  Date 20 march 2012

Absolute Tiles & Bathrooms Ltd
Statement Of Affairs as at 20 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	49,450 00
Directors	1,500 00
HM Revenue & Customs - VAT	1,201 00
	52,151 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(49,151 00)
Estimated deficiency/surplus as regards creditors	(49,151 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(49,251 00)

Signature



Date

20 March 2012

Antony Batty & Co.
Absolute Tiles & Bathrooms Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Archant	Prospect House, Rouen Road, Norwich, NR1 1RE	1,525 00
CB00	Bedfordshire Bathroom Distributors	Westgate, Little Staughton Airfield and Ind Park, Little Staughton, Beds, MK44 2BN	1,871 00
CC00	Colchester Tile Supplies	Units 2-5 Albarn Close, Charbridge Lane, Bicester, Oxon, OX26 4SS	1,653 00
CC01	Copper Callas	Unit 2 Bicester Park, Charbridge Lane, Bicester, Oxon, OX26 4SS	1,761 00
CC02	Coram	Stanmore Industrial Est, Bridgnorth, Shropshire, WV15 5HP	1,823 00
CC03	CRS Wholesale	Cromwell Road, Cambridge, CB1 3YA	4,083 00
CD00	Davroc	Ibroc House, Essex Road, Hoddesdon, EN11 0QS	1,551 00
CD01	Demon Logistics	C/o HSBC Inv Finance, farncombe Road, Worthing, West Sussex, BN11 2BW	183 00
CD02	Dural	Uni 6a Wakefield, Business Centre, Denby Dale Road, Wakefield, WF2 7AZ	178 00
CE00	Energy Kerr	Via Giardini Nord, 231/233, 41026, Pavullo Nell Frignano, ITALY	2,213 00
CG00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	1,201 00
CG01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CG02	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 173-175 Cleaveland Street, London, W1T 6QR	0 00
CG03	Taxes Information Distribution Office	Ty Glas Road, Llanishen, Cardiff, CF4 SZG	0 00
CH00	Herts & Essex Newspapers	Winship Road, Milton, Cambridge, CB24 6PP	495 00
CH01	HIB Limited	Castle House, 21/23 Station Road, New Barnet, Herts, EN5 1PH	1,337 00
CI00	Ideal Bathrooms	Bardbourne Drive, Tilbrook, Milton Keynes, MK7 8AT	5,331 00
CI01	Inta	Airfield Industrial Est, Hixon, Staffs, ST18 0PF	264 00
CL00	Longcrofts Transport Services	C/o HSBC Inv Finance, farncombe Road, Worthing, West Sussex, BN11 2BW	607 00
CL01	Paul Allen Loffler	Flat 25, Hume Court, Hawes Street, London, N1 2EQ	500 00
CM00	Mark Two	Raikes Lane Industrial Est, Manchester Road, Bolton, BL3 2NH	2,003 00
CM01	Montrose Furniture	Paycocke Road, Basildon, Essex, SS14 3NW	4,009 00
CN00	Neopost	Neopost House, South Street, Romford, Essex, RM1 2AR	109 00
CP00	PHS Teacrate	151 Scrubs Lane, London, NW10 6RH	317 00
CP01	Porcelanosa South East Limited	Oterspool Way, Watford, WD25 8HL	3,981 00
CP02	Gareth William Parry	26 Colwyn Close, Stevenage, Herts, SG1 2AT	1,000 00
CR00	RAK	Paris House, Frenchmans Road, Petersfield, Hampshire, GU32 3AW	3,130 00
CR01	Robert Lee	Riverside Place, Lea Road, Waltham Abbey, Herts, EN9 1AS	4,245 00
CS00	Alberti Santi	Via Maggio, 10-29017, Fiorenzuola, Darca, ITALY	352 00



Signature

Antony Batty & Co.
Absolute Tiles & Bathrooms Ltd
B - Company Creditors

Key	Name	Address	£
CS01	Saloni	52 Upper Street, London, N1 0QH	270 00
CS02	Stevenage Borough Council	PO Box 65, Stevenage, Herts, SG1 1DQ	1,065 00
CS03	Stevenage Borough Council	PO Box 65, Stevenage, Herts, SG1 1DQ	87 00
CT00	TNT	PO Box 4, Ramsbottom, Bury, Lancashire, BL8 9AR	415 00
CV00	Vado	Wedmore Road, Cheddar, Somerset, BS27 3EB	3,655 00
CV01	Veolia Water	Tamblin Way, Hatfield, Hertfordshire, AL10 9EZ	53 00
CW00	Waxman Ceramics Ltd	Grove Mills, Elland, West Yorkshire, HX5 9DZ	884 00
RL00	Paul Alan Loffler	Flat 25, Hume Court, Hawes Street, London, N1 2EQ	0 00
RP00	Gareth William Parry	26 Colwyn Close, Stevenage, Herts, SG1 2AT	0 00
38 Entries Totalling			52,151.00



Signature