

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07007158

Name of Company

Abode Furnishings Limited

I / We
Paul Whitwam
8 Park Place
Leeds
LS1 2RU

Gary Blackburn
8 Park Place
Leeds
LS1 2RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 November 2011

Signed

 S.E.B.L.

Date

10 November 2011

BWC Business Solutions Limited
8 Park Place
Leeds
LS1 2RU

Ref A080/PAW/GEB/SLB/LEF/MM

For Official Use

Insolvency Section

Post Room

FRIDAY



AODVLZ5V

A10

11/11/2011

309

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abode Furnishings Limited

on the 10 November 2011 the date of the resolution for winding up

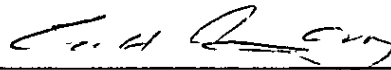
Statement of truth

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

Full Name

GEORGE HUGH AYLEY

Signed



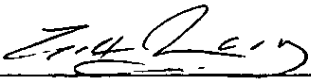
Dated

10/NOV/11

Abode Furnishings Limited
Statement Of Affairs as at 10 November 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Improvements	4,592 00	NIL
Motor Vehicles	1,437 00	1,300 00
Website	NIL	1,000 00
Cash at Bank	NIL	2,988 00
Estimated total assets available for preferential creditors		5,288 00

Signature  Date 10/11/11

Abode Furnishings Limited
Statement Of Affairs as at 10 November 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,288 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	1,788 00
	1,788 00
Estimated deficiency/surplus as regards preferential creditors	3,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,500 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	3,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	28,360 00
Pacific Lifestyle Limited	383,512 00
HM Revenue & Customs - VAT	19,057 00
HM Revenue & Customs - PAYE/NIC	5,520 00
Pay in Lieu of Notice & Redundancy Pay	14,060 00
	450,509 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(447,009 00)
Estimated deficiency/surplus as regards creditors	(447,009 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(447,011 00)

Signature



Date

10/11/11

BWC Business Solutions Limited
Abode Furnishings Limited
B - Company Creditors

Key	Name	Address	£
CA00	Asda Stores Limited	Asda House, Southbank, Great Wilson Street, Leeds, LS11 5AD	842 52
CA01	Automatic Security Services Limited	Cross House, 35 Cross Keys Lane, Low Fell, Tyne & Wear, NE9 6DA	108 00
CH00	Castelan Limited (ex Homeserve)	Alpha House, Sunnyside Road North, Weston Super Mare, BS23 3QY	949 25
CH01	HM Revenue & Customs	Insolvency Operation Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	19,057 00
CH02	HM Revenue & Customs	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	5,520 00
CL00	Lloyds Cardnet	1st Floor (JH/1/A), Janus House, Endeavour Drive, Basildon, SS14 3WF	0 00
CM00	Mirror & Image Limited	Unit 3 Cowling Business Park, Canal Side, Chorley, PR6 0QL	439 32
EA00	Miss Stacey Allen	4 Rothbury Way, Brinsworth, Rotherham, S60 5HD	13,569 11
ER00	Mrs L Raine	31 Buxton Gardens, Wolviston Court, Billingham, Cleveland, TS22 5AJ	1,404 00
EC00	Ms M Carter	27 Grassington Drive, Hackenthorpe, Sheffield, S12 4NE	875 51
CN00	North Tyneside Council	PO BOX 694, North Shields, NE27 9AF	4,072 00
CN01	Npower	200 Clough Road, Hull, HU5 1SN	1,875 86
CV00	Office Depot International (UK) Limited	T/A Viking Direct, 501 Beaumont Leys Lane, Bursom Industrial Estate, Leicester, LE4 2BN	135 34
CO00	Osmosis Agency Limited	C/O BWC Business Solutions, 8 Park Place, Leeds, LS1 2RU	2,528 40
CP00	Pacific Lifestyle Limited	Stafford Mills, Milnsbridge, Huddersfield, HD3 4JD	383,511 62
CR00	Rotherham MBC	Civic Building, Walker Place, Rotherham, S65 1UE	6,108 00
CS00	Stockton on Tees Council	PO BOX 410, Kingsway House, West Precinct, Billingham, TS23 2YD	11,301 60
17 Entries Totalling			452,297.53

 10/11/11

Abode Furnishings Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr David Geoffrey Headey	The Swallows, Thurstonland, Huddersfield, HD4 6XA	0	1	0	1
HR00	Mr Geoffrey Haigh Riley	Meadowcroft, 1 Laverock Lane, Brighouse, HD6 2NJ	0	1	0	1
2 Entries Totalling						2

Signature  10/11/11