

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

For Official Use

To the Registrar of Companies

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Company Number

07525533

Name of Company

Pure Home Improvements Limited T/A Double glazing on the web

I / We
Terry Evans
20 Brunswick Place
Southampton
SO15 2AQ

Richard Toone
20 Brunswick Place
Southampton
SO15 2AQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 June 2013

Signed



Date 12 June 2013

Chantrey Vellacott DFK LLP
20 Brunswick Place
Southampton
SO15 2AQ

Ref PURE58633/TCE/AM/GR

Insolve

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TUESDAY



A15

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18/06/2013

#203

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pure Home Improvements Limited T/A Double glazing on the web

on the 12 June 2013 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

COLIN JOAN PETER EYNOTT

Signed



Dated

12-6-13

Pure Home Improvements Limited T/A Double glazing on the web
Statement Of Affairs as at 12 June 2013

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:

Estimated total assets available for preferential creditors

NIL

Signature



Date

12-6-13

Pure Home Improvements Limited T/A Double glazing on the web
Statement Of Affairs as at 12 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	268,311 52
HM Revenue & Customs - VAT	238,096 00
Landlord	34,700 00
	541,107 52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(541,107 52)
Estimated deficiency/surplus as regards creditors	(541,107 52)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(541,108 52)

Signature



Date

12-6-13

Chantrey Vellacott DFK LLP
Pure Home Improvements Limited T/A Double glazing on the web
B - Company Creditors

Key	Name	Address	£
CA00	ALIKRAFT LTD	17-18 BRUNEL GATE, WEST PORTWAY INDUSTRIAL, ANDOVER, SO10 3SL	0 00
CC00	CET	OCEANS HOUSE, DUNDAS LANE, PORTSMOUTH, HANTS, PO3 5ND	28,950 95
CC01	COLT TELECOMMUNICATION	BEAUFORT HOUSE, 15 ST BOTOLPH STREET, LONDON, EC3A 7QN	0 00
CC02	COLUMBIA TIMBER		21 31
CC03	COMMS UK LIMITED	COMMS HOUSE, COLLINGWOOD ROAD, WEST MOORS, FERNDOWN, DORSET, BH21 6QW	0 00
CC04	COOLTEC	17 SANDFORD LANE INDUSTRI, WAREHAM, DORSET, BH20 4DY	0 00
CC05	CUSTOMADE (UK) LTD	OLDEND HALL, OLDENDS LANE, STONEHOUSE, GLOUCESTERSHIRE, GL10 3RG	2,209 86
CD00	DORSET SKIPS	74 OLD WAREHAM RD, POOLE, DORSET, BH12 4QR	0 00
CE00	ECONOMY COMMERCIALS & CAR	984 CHRISTCHURCH ROAD, BOURNEMOUTH, DORSET, BH7 6DW	0 00
CE01	EZ COMPUTERS	606 WIMBORNE ROAD, BOURNEMOUTH, DORSET, BH9 2EN	0 00
CE02	EZ PROPERTIES	UNIT 4 602-604 WIMBORNE R, MOORDOWN, BOURNEMOUTH, DORSET, BH9 2EN	0 00
CE03	Eurocell Building Plastics	Unit 23, City Industrial Park, Southern Road, Southampton, SO15 1HG	310 00
CG00	GABLECRAFT	UNIT 3B HARPINGS RD, HULL, EAST YORKSHIRE, HU5 4JF	0 00
CG01	GRIFFIN WINDOWS LTD	UNIT 37, ABERGORKI IND EST, TREORCHY, MID GLAMORGAN, CF42 6DL	76,000 00
CG02	GRIFFIN WINDOWS	UNIT 37, ABERGORKI INDUSTRIAL ES, TREORCHY, RHONDDA, MID GLAMORGAN CF42	0 00
CH00	HM Revenue & Customs	5th Floor, Regain House, James Street, LIVERPOOL, L74 1AD	238,096 00
CH01	HALLMARK PANELS	VALLETTA HOUSE, VALLETTA ST, HEDON ROAD, HULL, HU9 5NP	0 00
CH02	HSBC INVOICE FINANCE (UK)	FARNCOMBE ROAD, WORTHING, BN1 2BW	0 00
CI00	Internet Consultants & As		0 00
CI01	IAN NEWBERRY SOLICITORS	81-83 HIGH STREET, POOLE, DORSET, BH15 1AH	0 00
CL00	LIVING SPACE (UK) LTD	12a EARLSTREES ROAD, EARLSTREES INDUSTRIAL E, CORBY, NORTHANTS, NN17 4AZ	0 00
CM00	MALMESBURY PARK AUTO CENT	142 MALMESBURY PARK ROAD, CHARMINSTER, BOURNEMOUTH, DORSET, BH8 8PJ	0 00
CM01	MARQUEE PRINT	UNIT 2, 30 WHARFDALE SERVICE RO, BOURNEMOUTH, DORSET, BH4 9BT	0 00
CP00	PARMARS AUTO	159-179 EMPRESS ROAD, SOUTHAMPTON, HANTS, SO14 0JW	0 00
CP01	PATIO MASTER SOUTHWEST	ALDERS WAY, PAIGNTON, DEVON, TQ4 7QE	0 00
CP02	PATIOMASTER MARKETING	ALDERS WAY, PAIGNTON, DEVON, TQ4 7QE	0 00

Signature

12-6-13

Chantrey Vellacott DFK LLP
Pure Home Improvements Limited T/A Double glazing on the web
B - Company Creditors

Key	Name	Address	£
CP03	PAULTONS PROPERTIES	PAULTONS HOUSE, OWER, ROMSEY, SO51 6AL	34,700 00
CP04	PERMAROOF (UK) LTD	UNIT B1, MOTORWAY LINK IN, VENTURE CRESCENT, ALFRETON, DERBYSHIRE, DE55 7RA	0 00
CP05	Phoenix Door Panels Limited	7 West Newlands Industrial Estate, Somersham, Huntingdon, Cambridgeshire, PE28 3EB	24,978 00
CP06	PREMIER TRADE FRAMES	WESTERN INDUSTRIAL ESTATE, CAERPHILLY, CF83 1BQ	0 00
CR00	RAYMOND BROWN MINERALS &	160 CHRISTCHURCH ROAD, RINGWOOD, HANTS, BH24 3AR	5,841 40
CS00	SAGE (UK) LTD	CHEQUE PROCESSING CENTRE, PO BOX 4598, WORTHING, BN11 9BU	0 00
CS01	SECURE ALARMS	96 BOURNEMOUTH ROAD, PARKSTONE, POOLE, DORSET, BH14 9HY	0 00
CS02	SOUTHAMPTON CITY COUNCIL	LOCAL TAXATION SERVICES, CIVIC CENTRE, SOUTHAMPTON, HANTS, SO14 7LD	0 00
CS03	SOUTHERN ELECTRIC (SOTON)	SOUTHERN ELECTRIC PAYMENT, P O BOX 13, HAVANT, HANTS, PO9 5JB	0 00
CS04	SOUTHERN WATER	P O BOX 41, WORTHING, WEST SUSSEX, BN13 3NZ	0 00
CS05	SPEEDY MARQUEE	UNIT 2, 20 WHARFDALE SERVICE RO, BOURNEMOUTH, DORSET, BH4 9BT	0 00
CT00	TECHNIGLASS LTD	UNIT 2, DINAS ISAF IND EST, WILLIAMSTOWN, RHONDDA, CF40 1NY	130,000 00
CT01	TRUFRAME	UNITS 3KLM HUDSON ROAD, SAXBY ROAD INDUSTRIAL E, MELTON MOWBRAY, LEICESTERSHIRE, LE13 1BS	0 00
CW00	WILKINS KENNEDY	3-4 EASTWOOD COURT, BROADWATER ROAD, ROMSEY, HAMPSHIRE, SO51 8JU	0 00
RE00	Mr Colin Eynott	Oaklea, Kings Lane, Woodlands, Wimborne, Dorset, BH21 8LZ	0 00
41 Entries Totalling			541,107.52

Signature  12-6-13

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 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr C Ballard	9 Ufton Road, London, N1 5BY	0	1	0	1
1 Entries Totalling						1

Signature  12-6-13