

# 2.16B

The Insolvency Act 1986

## Notice of statement of affairs

|                                            |
|--------------------------------------------|
| Name of Company<br>Contract Floors.Com Ltd |
|--------------------------------------------|

|                            |
|----------------------------|
| Company number<br>04858948 |
|----------------------------|

|                                                                                                              |
|--------------------------------------------------------------------------------------------------------------|
| In the High Court of Justice, Chancery Division,<br>Manchester District Registry<br><br>(full name of court) |
|--------------------------------------------------------------------------------------------------------------|

|                              |
|------------------------------|
| Court case number<br>1654/05 |
|------------------------------|


(a) Insert full Name(s) and address(es) of administrator(s) We (a) Christopher Ratten of Tenon Recovery, Arkwright House, Parsonage Gardens, Manchester, M3 2LF Simon Thomas of Tenon Recovery, Sherlock House, 73 Baker Street, London, W1U 6RD

attach a copy of:-

\*Delete as applicable

- \*the statement(s) of affairs;
- \*the ~~statement(s) of concurrence;~~
- \*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company.

Signed   
Joint / Administrator(s)

Dated 25/8/05

### Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the Form.  
The contact information that you give will be visible to searchers of the public record

|                                                                                        |             |
|----------------------------------------------------------------------------------------|-------------|
| Nicholas Gill , Tenon Recovery, Arkwright House, Parsonage Gardens, Manchester, M3 2LF |             |
| DX Number                                                                              | DX Exchange |



When you have completed and signed this form, please send it to the Registrar of Companies at:-  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**

**STATEMENT OF AFFAIRS**

|                                                                                                          |                              |
|----------------------------------------------------------------------------------------------------------|------------------------------|
| Name of Company<br>Contract Floors.Com Ltd                                                               | Company number<br>04858948   |
| In the High Court of Justice, Chancery Division,<br>Manchester District Registry<br>[full name of court] | Court case number<br>1654/05 |

a) Insert name and address  
of registered office of the  
company

Statement as to the affairs of (a) Contract Floors.Com Ltd , 1 Collingwood Place, Blackpool. FY3  
8HU

(b) Insert date

on the (b) 26 July 2005, the date that the company entered administration.

**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 (b) 26 July 2005 the date that the company entered administration.

Full name RICHARD LEWIS ATKERSON

Signed X. Atkinson

Dated 4. P. 05.

Contract Floors.Com Ltd  
 Statement of Affairs as at 26 July 2005

A – Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
|                                                                    | Nil             | Nil                          |
| <b>Assets subject to floating charge</b>                           |                 |                              |
|                                                                    | Nil             | Nil                          |
| <b>Uncharged assets</b>                                            |                 |                              |
| Stock of materials                                                 | 10,000          | } 10,000                     |
| Equipment / Fixtures & fittings                                    | 26,000          |                              |
| Motor vehicle                                                      | 4,750           |                              |
| Work in progress                                                   | 4,000           | 4,000                        |
| Trade Debtors                                                      | 10,780          | 5,500                        |
| Goodwill                                                           | -               | 9,500                        |
| Directors loan account                                             | 39,617          | -                            |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>29,000</b>                |

Signature  Date 4. 8. 05.

Contract Floors.Com Ltd  
Statement of Affairs as at 26 July 2005

A1- Summary of Liabilities

| Liabilities                                                                       | Estimated to realise<br>£ |
|-----------------------------------------------------------------------------------|---------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | 29 000                    |
| Liabilities                                                                       | None                      |
| Estimated deficiency /surplus as regards to preferential creditors                | 29 000                    |
| Estimated prescribed part of net property where applicable (to carry forward)     | None                      |
| Estimated total assets available for floating charge holders                      | 29 000                    |
| Debts secured by floating charges                                                 | None                      |
| Estimated deficiency/surplus of assets after floating charges                     | 29 000                    |
| Estimated prescribed part of net property where applicable (brought down)         | None                      |
| Surplus of assets after floating charges brought down                             | None                      |
| Total assets available for unsecured creditors                                    | 29 000                    |
| Unsecured non preferential claims                                                 |                           |
| See B - Company Creditors                                                         | 346.378                   |
| Estimated deficiency/surplus as regards non preferential creditors                | (317 378)                 |
| Issued and called up capital                                                      | (1)                       |
| Estimated total deficiency/surplus as regards members                             | <u>(317 378)</u>          |

Signature



Date

4. 8. 05





Contract Floors.com Limited  
B - Company Creditors

|      |                                |                                                                                  |           |
|------|--------------------------------|----------------------------------------------------------------------------------|-----------|
| CA00 | Access Area Limited            | 75-77 Aqueduct Street, Preston, PR1 7RE                                          | 0.00      |
| CA01 | Armstrong Floor Products UK Lt | Hitching Court, Abingdon Business Park, Abingdon, Oxon                           | 1,890.38  |
| CA02 | Atkinson & Kirby Ltd           | 81 Wigan Road, Ormskirk, L39 2AR                                                 | 0.00      |
| CA03 | Atlantic Electric & Gas        | PO Box 4325, Worthing, BN14 8WF                                                  | 0.00      |
| CB00 | Barclays Bank                  | PO Box 229, Navigation Way, Preston, PR2 2XY                                     | 0.00      |
| CB01 | Bispham Van Hire               | All Hallows Garage, 21/23 All Hallows Road, Bispham Village, Blackpool           | 568.60    |
| CB02 | Blackpool Borough Council      | Town Hall, Blackpool, Lancs                                                      | 672.00    |
| CB03 | British Gas                    | PO Box 6222, Leicester, LE1 3ZF                                                  | 734.18    |
| CB04 | BT plc                         | BT Payment Centre, TVTE, Newcastle Upon Tyne, NE82 6XX                           | -62.26    |
| CB05 | Burmatex                       | Victoria Mills, Osset, West Yorkshire, WF5 0AN                                   | 1,414.82  |
| CB06 | Butterworth & Butterworth Ltd  | 123 Whitegate Drive, Blackpool, FY3 9BX                                          | 0.00      |
| CB07 | Blackpool Football Club        | Bloomfield Road, Blackpool, FY1 6JJ                                              | 264.38    |
| CC00 | Contributions Agency           | Insolvency section, Room A1413, Longbenton, Newcastle-upon-Tyne, NE98 1YX        | 0.00      |
| CC01 | Contributions Agency           | Insolvency section, Room A1413, Longbenton, Newcastle-upon-Tyne, NE98 1YX        | 0.00      |
| CC02 | Central Drive Tiles            | 140 Mowbray Drive, Blackpool                                                     | 0.00      |
| CC03 | Construction Chemicals (UK) Lt | 75 Town Green Street, Rothley, Leicestershire, LE7 7NW                           | 622.10    |
| CC04 | Crossley & Davis               | 348/350 Lytham Road, Blackpool, FY4 1DW                                          | 1,687.50  |
| CC05 | Cuddy Woods and Cochrane       | 41 Springfield Road, Blackpool, FY1 1QE                                          | 0.00      |
| CC06 | Carpet Tile Supplies           | Unit 2A Hazel Business Pk, Off Armley Road, Leeds, LS12 2EG                      | 4,083.07  |
| CD00 | D.M Miller                     | Unit 6, George Leigh Street, Ancoats, Manchester                                 | 5,981.78  |
| CD01 | David Nuttall                  | 20 Brougham St, Walkden, Worsley, Mancs                                          | 0.48      |
| CF00 | Fire Reliant Ltd               | Unit 4 Dalweb Industrial Park, Banks, Southport, PR9 8DE                         | 0.00      |
| CF01 | Furlong Carpets                | Unit 283 Carnfield Place, Walton Summit, Preston, PR5 8AN                        | 5,973.40  |
| CF02 | Flooring UK Com Ltd            | 22 - 24 Hart Street, Southport, Merseyside, PR8 6BT                              | 0.00      |
| CF03 | F M Waste Management           | Westby Landfill Site, Annas Rd, Westby, Blackpool                                | 133.44    |
| CG00 | Gladiator Commercial           | Alexandra House, Alexandra Road, Swansea, SA1 5ED                                | 387.99    |
| CG01 | Grosvenor                      | Bridgeside, Squires Gate Lane, Blackpool, FY8 2SN                                | 0.00      |
| CG02 | Gradus Limited                 | c/o Atradius Collections, 3 Harbour Drive, Capital Waterside, Cardiff            | 3,985.91  |
| CH00 | H M Customs & Excise           | Queens Dock, Liverpool, L74 4AF                                                  | 0.00      |
| CH01 | H M Customs & Excise           | Queens Dock, Liverpool, L74 4AF                                                  | 94,206.00 |
| CH02 | Haywoods Accessories Ltd       | Leach Place, Walton Summit, Preston, PR5 8AS                                     | 2,217.70  |
| C100 | Inland Revenue                 | Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 2SE | 0.00      |
| C101 | Inland Revenue                 | Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 2SE | 58,492.00 |
| C102 | Infotel                        | c/o Pretoria Road, Chertsey, Surrey, KT16 9LW                                    | 213.99    |
| C103 | Iomart Internet Ltd            | Fleming Pavillion, Todd Campus, West of Scotland Science Park, Glasgow           | 0.00      |
| CJ00 | J C Lowes Holdings Ltd         | 54 Caunce Street, Blackpool, Lancashire, FY1 3LJ                                 | 230.00    |
| CK00 | Kambean International          | Crabapple Way, Vale Park, Evesham, Worcestershire                                | 7,609.69  |
| CK01 | K S Entrance Systems Ltd       | PO Box 29, Knaresborough, HG5 9XJ                                                | 366.07    |

Signature \_\_\_\_\_

Date \_\_\_\_\_

Contract Floors.com Limited  
B - Company Creditors

|      |                                |                                                                            |            |
|------|--------------------------------|----------------------------------------------------------------------------|------------|
| CL00 | Lasertech Fylde                | 10 Brocklewood Avenue, Poulton Le Fylde, Lancs, FY6 8BZ                    | 48.06      |
| CL01 | Labour Ready                   | 1 Springfield St, Warrington, WA1 1BB                                      | 1,542.51   |
| CM00 | MCA Floorwise Ltd              | Unit 17 Whitfield Place, White Lund Place, Morecambe, Lancs                | 3,421.86   |
| CM01 | Mowhawk Europe Inc             | PO Box 203, 8280 AE Genemuiden, The Netherlands                            | 3,000.00   |
| CM02 | M R Hire Centres               | Mowbray Drive, Blackpool, FY3 7UJ                                          | 0.00       |
| CM03 | Matlings Limited               | Stanley Mills, Stonehouse, Gloucester, GL10 3HQ                            | 25.36      |
| CO00 | Onebill Telecom Ltd            | PO Box 4448, Worthing, West Sussex, BN11 1WZ                               | 17.24      |
| CP00 | Paragon Carpets & Tiles        | Farfield Park, Manvers, Wath-upon-Deerne, Rotherham                        | 3,415.84   |
| CP01 | Pennine Flooring Supplies Ltd  | Unit 303 Phoenix Close, Heywood, Lancs, OL10 2JG                           | 19,513.66  |
| CP02 | Powwow                         | 4050 Chancellor Court, Oxford Business Park South, Garsington Road, Oxford | 30.53      |
| CP03 | Priority Hardwoods             | The Studio, High Wray, Hags Lane, Cartmel                                  | 0.00       |
| CP05 | Postage By Phone               | Pitney Bowes Ltd, PO Box 42, Harlow, Essex                                 | 25.79      |
| CQ00 | Quadrant Modular Ltd           | Unit 3D Priory Park, Mills Road, Quarry Wood, Aylesford, Maidstone         | 1,116.83   |
| CR00 | Rawsons Carpets Ltd            | Castle Bank Mills, Portobello Road, Wakefield, West Yorkshire              | 7,432.94   |
| CR01 | Rose Counties Publishing       | 99 Blackburn St, Radcliffe, Manchester, M26 3WQ                            | 211.50     |
| CS00 | Safe & Warm                    | 277-279 Central Drive, Blackpool, Lancs, FY1 5HZ                           | 70.50      |
| CS01 | Sage (UK) Ltd                  | Sage House, North Park, Newcastle Upon Tyne, NE13 9AA                      | 597.00     |
| CS02 | Smithson Clarke                | Wards Building, 31-39 High Bridge, Newcastle Upon Tyne, NE1 1EW            | 0.00       |
| CS03 | s Singer & Friedlander Ins Fin | Yeaman House, Parsonage Square, Church Street, Dorking                     | 0.00       |
| CT00 | Timbret Ltd                    | The Klondike, Chichester Street, Rochdale, OL16 2AU                        | 4,051.39   |
| CT01 | Top Gun Air Nailers Ltd        | The Workshop, Rear 16 Derby Road, Blackpool, FY1 2JF                       | 895.14     |
| CT02 | T Mobile (UK) Ltd              | PO Box 719, Camberley, Surrey, GU15 3WS                                    | 1,223.13   |
| CU00 | Universal Mouldings Ltd        | Brookfield Drive, Atherton Road, Aintree, Liverpool                        | 418.91     |
| CU01 | United Utilities               | PO Box 459, Warrington, WA55 1WB                                           | 21.38      |
| CW00 | Walkwell Flooring Supplies     | Nasmyth Road, Green Lane, Eccles, Manchester                               | 18,712.95  |
| CW01 | Weston Carpets Ltd             | Fairfax House, Causton Road, Colchester, CO1 1RJ                           | 9,030.34   |
| CY00 | Yell Limited                   | Queens Walk, Oxford Road, Reading, Berks                                   | 141.00     |
|      |                                |                                                                            | 266,637.08 |

65 Entries Totalling

Signature \_\_\_\_\_

Date \_\_\_\_\_