

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

01695408

Name of Company

Perfection Snooker Club (Birmingham) Limited

I / ~~We~~

Nigel Alexander Spearing
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 May 2010

Signed



Date 19 May 2010

Spearing Insolvency
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE

Ref PERF01/NAS/JDS

For Official Use

Insolvency Section

Post Room

SATURDAY



ATFA4K7N

A38

22/05/2010

314

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Perfection Snooker Club (Birmingham) Limited

on the 19 May 2010 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Patricia Joyce Turner of 413 Old Walsall Road, Great Barr, Birmingham, B42 1HX

Make oath and say that the several pages exhibited hereto and marked 'PJT1' are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 19 May 2010 the date of the resolution for winding up and that the said company carried on business as Snooker Club

Sworn/affirmed at Hamstead Lane Perfection - Great Barr

Date

19-5-10

Signatures

P J Turner

Before Me

[Signature]

WILLIAMS
Solicitor LLb (Hons)
Instructed by Perfection
19 May 2010
B42 1HX

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Perfection Snooker Club (Birmingham) Limited

I hereby approve the following documents for use at the forthcoming meeting of creditors of the company, and confirm that they are correct and complete in all material respects

- 1 Statement of Affairs (as sworn)
- 2 Estimated Deficiency Account
- 3 Statutory Information Pack
- 4 Report to Creditors

Signed *P J Turner* Director *P J. Turner*

Date *19/5/10*

Director

Date

Perfection Snooker Club (Birmingham) Limited
Statement Of Affairs as at 19 May 2010

In the Exhibit marked "TT1" referred to in the Agreement of

Robert Joyce Turner Secretary
18-5-10

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:

Cash in Hand	22,442 23	22,442 23
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Estimated total assets available for preferential creditors

22,442 23

Signature *P J Turner* Date *18-5-10*

Perfection Snooker Club (Birmingham) Limited
Statement Of Affairs as at / /

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		22,442 23
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		22,442 23
Debts secured by floating charge pre 15 SEPTEMBER 2003		
Barclays Bank plc	2,891 44	2,891 44
		19,550 79
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		19,550 79
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		19,550 79
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		19,550 79
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	24,277 71	
Directors	51,555 27	
Inland Revenue	9,052 38	
Customs & Excise	16,065 64	
		100,951 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(81,400 21)
Estimated deficiency/surplus as regards creditors		(81,400 21)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(81,500 21)

Signature P J Turner Date 15.5.10

Perfection Snooker Club (Birmingham) Limited

Notes to be read in conjunction with the estimated Statement of Affairs

No provision has been made in the Statement of Affairs for the costs of realisation of the assets or the liquidation proceedings

CREDITORS

Trade Creditors.

It should be noted that inclusion on the schedule of unsecured creditors which is attached to this statement does not indicate acceptance of the claim. Amounts shown are approximate and should not be taken as conclusive.

Where differences arise, claims will be subject to adjudication by the duly appointed liquidator(s). It is recognised that there may be some creditors' claims which are not included in the company's records and do not, therefore, appear on the attached schedule.

Spearing Insolvency
Perfection Snooker Club (Birmingham) Limited
A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
CB06	Barclays Bank plc 20-09-03 30704393 351-359 Soho Road Birmingham B21 9SE	2,891.44
1 Entries Totalling		2,891.44

Signature _____

Spearing Insolvency
Perfection Snooker Club (Birmingham) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	AMES Limited PERFECT1 Unit 11 Frankley Industrial Park Tay Road Frankley Birmingham B45 0LD	36 28
CA01	A & J Adams (Birmingham) Limited 9 Selly Avenue Selly Park Birmingham B29 7PE	47 60
CA02	A & D Billiards & Pool Services Ltd 10A/10B Marston Road Wylde Green Sutton Coldfield B73 5HH	454 32
CB00	British Telecom Plc Insolvency Department W TVTE Newcastle NE83 7ZF	0 00
CB01	B & B Electrical Wholesale Limited PSC 2-14 Ribblesdale Road Stirchley Birmingham B30 2YP	85 78
CB02	BJE Cellar Gases PERFECT1 Units 4 & 5 Bevan Road Industrial Estate Bevan Road Brierley Hill West Midlands DY5 3TF	58 88
CB03	Biffa Waste Services Ltd P12290 PO Box 645 High Wycombe HP12 3WF	604 24
CB04	British Telecom Insolvency CM 6260 1912 Q032 UO Department W Durham TE Providence Roe Durham DH1 1RR	138 80

Signature _____

Spearing Insolvency
Perfection Snooker Club (Birmingham) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB05	British Gas Business 600269469 Spinneyside Penman Way Grove Park Leicester LE19 1SZ	6,648 23
CH05	Inland Revenue Enforcement Durrington Bridge House Barrington Road Worthing BN12 4SE	0 00
CH09	H M Customs & Excise Insolvency 3NW Queens Dock Liverpool L74 4AA	16,065 64
CH0A	HD Logistics PER2 11 New Street Smethwick Birmingham B66 2AJ	5,626 84
CIOO	Inland Revenue Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	0 00
CIOP	Inland Revenue ICHU RM BP3202 Warkworth House Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	9,052 38
CIOQ	Inn Express Limited PER001 Unit 3 Lower Barn Buildings Haselor Alcester Warwickshire B49 6LX	6,234 74
CN00	Newby Automatics Limited PERFEC Moor Lane Witton Birmingham B6 7HH	1,269 02

Signature _____

Spearing Insolvency
Perfection Snooker Club (Birmingham) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN01	N Power C2CMRBOLP PO Box 8007 Oldbury B69 2AL	1,723 45
CS00	Severn Trent Water Authority Customer Relations Sherbourne House St Martin's Road Coventry CV3 6SD	0 00
CS01	Sky Business 5000001700979 PO Box 1805 Livingston West Lothian EH54 7XG	810 75
CV00	V S S Units 1 & 2 James Road Tyseley Birmingham B11 2BA	204 10
RC00	Mrs Patricia Joyce Turner 413 Old Walsall Road Great Barr Birmingham B42 1HX	51,555 27
21 Entries Totalling		100,616.32

@ - Denotes associate creditor

Signature _____

Perfection Snooker Club (Birmingham) Limited

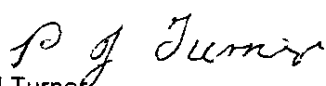
I, P J Turner, confirm and acknowledge that although assistance has been given to me in the preparation of my statement of affairs by staff or representatives of Spearing Insolvency, the statement of affairs has been prepared from information/explanations provided by me to Spearing Insolvency and its content remains my sole responsibility. I have made a full and complete disclosure of the company's assets and liabilities.

I further confirm that before signing the statement of affairs, I read it carefully, and its purpose and my responsibility in regard to it were explained to me by staff or representatives of Spearing Insolvency.

For the avoidance of doubt I also acknowledge and agree that Spearing Insolvency and its staff, partners, representatives etc, can accept no responsibility to me or any third party in respect of my statement of affairs.

Dated

19/5/10


P J Turner
Director