

Rule 4 34-CVL

**The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986**

S.95/99

For official use

To the Registrar of Companies

Company Number

00841101

Name of Company

(a) Insert full name of
company


FITZROY INTERIORS LIMITED

(b) Insert full name and address
I, Richard Patrick Neville, of

Neville & Co
10 & 11 Lynher Building
Queen Anne's Battery
Plymouth
PL4 0LP

(c) Insert date the liquidator of the above named company attach a statement of
the company's affairs as at 19th June 2007

Signed



Date 19th June 2007

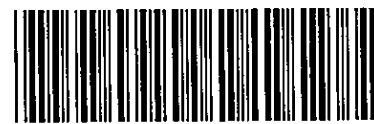
Presenter's name,
address and reference
(if any)

For Official Use

Liquidation Section

Post Room

WEDNESDAY



AKXVGQKC

A59

20/06/2007

730

COMPANIES HOUSE

Statement of Affairs

IN THE MATTER OF FITZROY INTERIORS LIMITED
PREVIOUSLY KNOWN AS FITZROY JOINERY WORKS LIMITED
and
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of FITZROY INTERIORS LIMITED
PREVIOUSLY KNOWN AS FITZROY JOINERY WORKS LIMITED

On the 19th June 2007 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

(a) insert name and occupation

I (a) Deborah Kaye Mitch - Director

(b) insert full address

of (b) 30 Llantillio Drive, Beacon Park, Plymouth, PL2 3RX

Make oath and say that the several pages exhibited hereto and marked A-A2 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 19th June 2007 the date of the resolution for winding up and that the said company carried on business as joinery installers

[Handwritten Signature]

Sworn at

Plymouth

Date 19 06 07

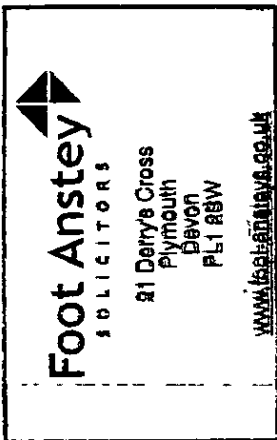
Signature

[Handwritten Signature]

Before me

How

A Solicitor ~~or Commissioner of Oaths~~



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.

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to a Fixed Charge -		
Nil	Nil	Nil
Assets subject to a Floating Charge -		
Nil	Nil	Nil
Uncharged Assets		
Nil	Nil	Nil
Estimated total assets available for preferential creditors	£ Nil	Nil

Signature

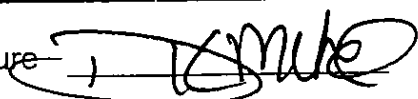


Date 19.06.07

A1 – Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£ Nil
Liabilities	
Preferential creditors - None	
Estimated surplus as regards preferential creditors	
Estimated Prescribed Part of Net Property (to c/f/d)	N/A
Estimated total assets available for floating charge holder	
Debts secured by a floating charge - None	
Estimated deficiency of assets after floating charge	
Estimated Prescribed Part of Net Property (b/d)	N/A
Total assets available to unsecured creditors	0 00
Unsecured non-preferential claims (excluding shortfall to floating charge holder -	
Fitzroy Joinery Limited	6,000
Fitzroy Group	100,000
HM Revenue & Customs	83,571
	(189,571)
Estimated deficiency as regards non-preferential creditors (excluding shortfall to floating charge holder):-	(189,571)
Shortfall to floating charge holder (b/d)	N/A
Estimated deficiency as regards creditors	(189,571)
Issued and called up capital -	
Share Capital	4,000
Share premium account	153,000
Estimated deficiency as regards shareholders	(346,571)

Signature



Date

19 06 07

Key	Name	Address	£
CF00	The Fitzroy Group Limited	c/o Mr N St Aubyn, Upper Ifold House, Knights Lane, Dunsfold, Surrey GU8 4NX	100,000 00
CF01	Fitzroy Joinery Limited	c/o Mr N St Aubyn, Upper Ifold House, Knights Lane, Dunsfold, Surrey GU8 4NX	6,000 00
CR00	HM Revenue & Customs	1st Floor Princess House, Cliftonville Road, Northampton NN1 5AE	83,571 00
3 Entries Totalling			189,571 00

Fitzroy Interiors Limited
 B-Company Creditors

[Handwritten Signature]

Date 19.6.07

Signature