

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

00055247

Name of Company

B&P Property Limited (formerly - Boulton & Paul Limited)

I / We

John Russell
 93 Queen Street
 Sheffield
 S1 1WF
 DX 10616 Sheffield

Gareth David Rusling
 93 Queen Street
 Sheffield
 S1 1WF
 DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 July 2010

Signed




Date

20 July 2010

The P&A Partnership
 93 Queen Street
 Sheffield
 S1 1WF
 DX 10616 Sheffield

Ref B110710/JJR

For Official Use

Insolve

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

B&P Property Limited (formerly - Boulton & Paul Limited)

on the 20 July 2010 the date of the resolution for winding up

Statement of truth

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

Fullscreen MICHAEL G WARD

Signed M G Ward

Dated 20/7/10

B&P Property Limited (formerly - Boulton & Paul Limited)
Statement Of Affairs as at 20 July 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature M L S J Date 20/7/10

B&P Property Limited (formerly - Boulton & Paul Limited)
 Statement Of Affairs as at 20 July 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL
	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	NIL
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)	
Jeld-Wen UK Limited	3,743,360 00
Statuslist Limited	1 00
Capita Insurance Services	1 00
	3,743,362 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(3,743,362 00)
Estimated deficiency/surplus as regards creditors	(3,743,362 00)
Issued and called up capital	
Share Capital	11,179,000 00
	11,179,000 00
Estimated total deficiency/surplus as regards members	(14,922,362 00)

Signature

Date 20/7/10

The P&A Partnership
B&P Property Limited (formerly:- Boulton & Paul Limited)
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Capita Insurance Services Lakeside House, Lakeside Cheadle Royal Business Park Cheadle Cheshire SK8 3FT	1 00
CC01	Capita Insurance Services Lakeside House, Lakeside Cheadle Royal Business Park Cheadle Cheshire SK8 3FT	0 00
CJ00	Jeld-Wen UK Limited Woodhouse Mill Sheffield S13 9WH	3,743,360 00
CS00	Statuslist 6th Floor The Chambers Chelsea Harbour London SW10 0XF	1 00
4 Entries Totalling		3,743,362 00

@ - Denotes associate creditor

Signature

