

**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

02244426

Name of Company

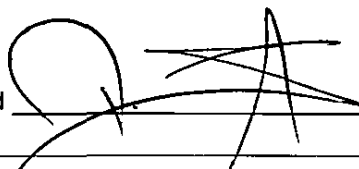
Kingsview Estates Limited

I / We
Richard Andrew Segal
Acre House
11-15 William Road
London
NW1 3ER

Brian Johnson
Acre House
11-15 William Road
London
NW1 3ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 June 2011

Signed



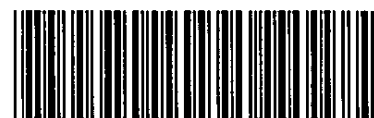
Date 02 June 2011

Fisher Partners
Acre House
11-15 William Road
London
NW1 3ER

Ref K714/RAS/BNJ/ABJ/VB

Insolvency

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kingsview Estates Limited

on the 1 June 2011 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

S. J. Lister

Signed



Dated

1/6/11

Kingsview Estates Limited
Statement Of Affairs as at 1 June 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Motor vehicles	28,088.00	20,000.00	
Due to Lombard		(16,320.65)	
		3,679.35	3,679.35
Motor vehicles	47,743.00	Uncertain	
		NIL	NIL
Due to JCB Finance		(29,057.00)	
Deficiency c/d		(29,057.00)	
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	27,912.00		NIL
Office Furniture & Equipment	6,167.00		NIL
Motor Vehicles	28,038.00		13,000.00
Book Debts	843,073.00		Uncertain
Cash at Bank	1,175.02		1,175.02
Estimated total assets available for preferential creditors			17,854.37

Signature



Date

1/6/11

Kingsview Estates Limited
Statement Of Affairs as at 1 June 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		17,854.87
Liabilities		
Preferential Creditors:-		
Employees Wage Arrears	16,890.00	
Employees Holiday Pay	11,740.00	
		<u>28,630.00</u>
Estimated deficiency/surplus as regards preferential creditors		(10,775.63)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		(10,775.63)
Estimated prescribed part of net property where applicable (to carry forward)		
Based on floating charge assets of Nil		<u>NIL</u>
Estimated total assets available for floating charge holders		(10,775.63)
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		(10,775.63)
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		<u>NIL</u>
		(10,775.63)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	29,057.00	
Trade & Expense Creditors	1,229,947.80	
Employees	147,924.00	
Directors	73,000.00	
Landlord	29,297.84	
HMRC - PAYE	74,631.24	
HMRC - Corporation Tax	17,717.22	
		<u>1,801,574.60</u>
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F.C's post 14 September 2003)		(1,612,350.23)
Estimated deficiency/surplus as regards creditors		<u>(1,612,350.23)</u>
Issued and called up capital		
Ordinary Shareholders	99.00	
		<u>99.00</u>
Estimated total deficiency/surplus as regards members		<u>(1,612,449.23)</u>

Signature  Date 1-6-11

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Kingsview Estates Limited
B - Company Creditors

Key	Name	Address	£
EA01	A Bird	40 Winding Way, Dagenham, Essex, RM8 2TB	0.00
EA02	A Huba	52 College Gardens, London, E4 7LG	0.00
CA08	A T Kroll & Sons Limited	Comelian House, 68 Manor Road, Waddington, Surrey, SM6 0AB	1,987.00
EA00	A Wallace	13 Panfield Lane, Braintree, Essex, CM7 2TH	0.00
CA03	Abbott Signs	Unit 12, Kendal Court, Hurricane Way, Wickford Industrial, Essex	156.00
CA02	Aggregate Movements Ltd (HSBC)	Farncombe Road, Worthing, BN11 2BW	8,538.75
CA01	Alternative Networks	Chatfield Court, 56 Chatfield Road, London, SW11 3UL	2,128.42
CA04	Anchor Bay Construction Products	Unit B, Centurion Business Park, Centurion Way, Ertth, DA18 4AF	4,851.17
CA06	Apex Resources Ltd	The Technology Park, Colindale Lane, London, NW9 6BX	7,544.84
CA05	ARDULA LIMITED	Barn East, Woodfalls Ind Est Gravelly Way, Laddingford Maidstone, Kent, ME18 6DA	1,080.00
CA00	Astretead Plant Hire Co Limited	PO Box 119, Warrington, WA3 6YT	8,090.82
CA07	Aston Land Surveys	8 Thames Avenue, High Halseow, Rochester, Kent, ME3 8TE	3,360.00
CB04	B P Mitchell	The Recycling Centre, Burnside, Hartford Road, Hatfield, Hertfordshire, AL9 6RB	4,548.00
CB07	Berry Recruitment Ltd	Norman House, 97-99 London Road, St Albans, Herts, AL1 1LN	1,469.94
CB03	Betafenox Ltd	PO Box 119, Sheepcote Limited, Sheffield, S9 1TY	259.51
CB05	Boxfast Concrete Pumps	Suite 301 Regus House, Falcon Drive, Cardiff Bay, Cardiff, CF10 4RU	1,050.00
CB00	Brett Concrete Limited	Robert Brett House, Milton Manor Farm, Ashford Road, Canterbury, CT4 7PP	39,226.31
CB01	Buildbase Civils & Lintels	General One, 5520 John Smith Drive, Oxford Business Park, Oxford, OX4 2LL	116,237.96
CB02	Burdens Limited	PO Box 3200, Stoke Hanley, ST4 9HF	27,492.76
CB06	Bushcade Ltd	The Hillway, Off Roman road, Ingatesstone, Essex, CM4 9AY	22,651.87
CC03	Carnfaud Concrete Pumps Ltd	High Road, Thornwood Common, Epping, Essex, CM16 6LU	7,144.20
CC01	Cemex UK Materials Limited	PO Box 104, Thornaby, Stockton-on-Tees, TS17 6WZ	110,189.20
CC04	CID Group (Tools/Equipment)	CID Group, Unit 2, Arthur Street, Stanningley, Leeds, LS28 6JY	4,823.54
CC02	Concise Office Supplies Limited	Unit 1 Chamberlains Business Centre, Sparhams Lane, Chalmersford, Essex, CM3 4AJ	119.52
CC00	Concord Lifting Equipment Limited	Units 53 & 56, Wimbeldon Stadium Business Park, Riverstone Road, London, SW17 0BE	1,307.03
CD00	D A C Contracting Limited	Level One, Gun Hill trading Estate, Ipswich road, Dedham, Colchester, Essex, CO7 6HR	56,398.01
ED00	D Burgess	56 Grange Road, Aveley, South Ockendon, RM15 4ER	0.00
ED02	D Fabbri	19 Beatlyville Gardens, Ilford, Essex, IG6 1JN	0.00
CD03	Danbury Haulage Ltd	St Clares Hall Pk, Main Road, Danbury, Essex, CM3 4AR	8,976.00
CD02	David Ball Group (HSBC)	HSBC Invoice Finance, Farncombe Road, Worthing, West Sussex, BN11 2BW	648.53

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B - Company Creditors

Key	Name	Address	£
CD01	Day Group (Day Aggregates)	Day Group Ltd, Transport Avenue, Brentford, Middlesex, TW8 9HF	44,025.46
CE03	Eastern Roadmarkings Ltd	8 St Helena Road, Colchester, Essex, CO3 3BA	475.00
CE01	Elliott Group Limited	Manor Drive, Peterborough, PE4 7AP	3,733.22
CE00	Env. Scientifics Group Ltd	Bredby Business Park, Ashby Road, Burton upon Trent, Staffordshire, DE15 0XD	1,632.62
CE02	Euromix Concentra Limited	Euromix House, Boreham Industrial Estate, Wallham road, Chelmsford, Essex CM3 3AW	32.31
CF00	Farnedale Site Services	Unit 19C, Eley Road, Eley Estate, Edmonton, London, N18 3BB	67,279.51
CF03	Fingerlip Solutions	215 Manchester Road, Mossley, Ashton-under-Lyme, Oldham, OL5 9AJ	78.59
CF01	First Response Tool Hire Limited	Unit 4, Primrose Works, Beachy Road, Bove, London, E3 2NT	(55.53)
CF02	Freeland Horticulture Limited	Rosedale Nursery, College Road, Hextable, Kent, BR8 7LT	799.10
EG00	G Vilkauskas	114 Gay Gardens, Dagenham East, Essex, RM10 7TH	0.00
CG01	G&T	Unit 9, Orwell Court, Hurricane Way, Wickford, Essex, SS11 8YJ	28.80
CG02	Generallion Hire & Sale	Kierbeck Business Complex, North Woodwich Road, Silverdown, London, E16 2BG	5.88
CG00	Groundforce Shored	Central House, Beckwith Knowle, Olley Road, Harrogate, HG3 1UD	8,387.07
CH00	H M Revenue & Customs	National Insolvency Unit, 3rd Floor NW, Queens Dock, Liverpool L74 4AA	0.00
CI00	H M Revenue and Customs	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0.00
CH04	Hall Fuels	Brinkworth, Chippenham, Wiltshire, SN15 5DN	22,912.66
CH02	HM Revenue & Customs	Customer Operations, Employer Office, BP4009, Chillingham House, Banton Park View, Newcastle, NE38 1ZZ	74,631.24
CH03	HM Revenue & Customs	CT Corporations, 13th Floor, Euston Tower, 286 Euston Road, London, NW1 3UH	17,717.22
CH01	HMRC	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CI01	Images	11 Rumwell Road, Rumwell, Wickford, Essex, SS11 7PS	615.10
EJ02	J Corbett	167 Okhampton Crescent, Welling, Kent, DA16 1DH	0.00
EJ05	J Debrova	38 Fitzroy Close, Barking, IG11 9PJ	0.00
EJ03	J McDemott	2 Langdale Close, Goodmayes, Essex, RM8 1XY	0.00
EJ01	Jason Barnes	42 Woodfarm Close, Leigh on Sea, Essex, SS9 4PE	0.00
CJ01	JCB Limited	Gravel Hill Road, Alice Holt, Farnham, Surrey, GU10 4LG	0.00
CJ00	Jovic Plant Limited	Harvey Road, Basildon, Essex, SS13 1DF	29,297.84
EK00	K Painter	15 Bridge House Close, Wickford, Essex, SS12 0BE	0.00

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Kingsview Estates Limited
B - Company Creditors

Key	Name	Address	£
CK00	Kilbridge Group Ltd (Skips)	McDermott House, Coady Road Business Centre, South Crescent, London, E16 4TL	2,121.54
CL01	Lafarge Aggregates Ltd	PO Box 7389, Syston, Leicester, LE7 1WL	50,651.26
CL02	Lanes for Drains (Lanes Group)	17 Parkside Lane, Parkside Industrial Estate, Leeds, LS11 5TD	9,873.80
CL00	Lennon Groundwork Supplies	Russel Gardens, Wickford, Essex, SS11 8BH	138.73
CL03	Lime Logistics Ltd	Platt Industrial Estate, St Marys Platt, Borough Green, Kent, TN11 8JL	2,057.56
CL04	London Aggregates Sales Ltd	8 Horsehoe Crescent, Shoreburyness, Essex, SS3 9WL	1,598.00
EM02	M Alexander	41 Kilia Road, Tiptree, Essex, CO5 0PX	0.00
EM03	M Harding	The Tree Den, Badgers Keep, Burham on Crouch, Essex, CM0 8UD	0.00
EM04	M Ryan	19 Chadwell Avenue, Chadwell Heath, Romford, Essex, RM6 4AH	0.00
CM06	M Thomas Groundworks Ltd	51 Rivoton Drive, St Lawrence, Soufminster, Essex, CM0 7NQ	1,250.00
CM02	M&J Engineers Limited	Cashel House, Cadwell Lane, Hitchin, Herts, SG4 0SQ	9,278.39
CM01	Mainline Plant Services	Unit 13, 1-7 Garman Road, Toffenham, London, N17 0UR	18,144.17
CM00	Map Plant Limited	Brunswick House, Ripple Road, Barking Essex, IG11 0SL	29,335.07
CM03	Marwood Plant	72 Roding Road, Beeton, London, E6 8LG	289.20
CM07	Mathews (Sussex) Ltd	Stephenson Place, Stephenson Way, Crawley, West Sussex, RH10 1TN	10,308.00
CM04	Matthias (HSBC Inv Finance Ltd)	Farncombe Road, Worthing, West Sussex, BN11 2BW	2,718.36
CM05	McFen Plant	Coady Road Business Centre, 7c South Crescent, London, South East, E16 4TL	1,681.10
CM08	Michael Quinn	28 Allison, Letchworth, Herts, SG6 2JS	320.00
EB00	Mr Barry Salmon	36 Waldgroves, Great Dunmow, Essex, CM8 1DZ	0.00
ED01	Mr Daniel Alan Walshe	246 Murchinson Road, Leyton, London, E10 6LY	0.00
CW02	Mr Gerard Walshe	36 Parnberton Avenue, Gidea Park, Romford, Essex, RM2 6HA	25,000.00
EL00	Mr John James Maguire	15 Nevendon Road, Wickford, Essex, SS12 0QQ	0.00
EL04	Mr John Phelan	35 Tiptree Crescent, Clayhall, Ilford, IG5 0SZ	0.00
EK02	Mr Kevin Gerry Walshe	248 Murchinson Road, Leyton, London, E10 6LY	0.00
EK01	Mr Kevin John Little	12 Marks Court, Southend on Sea, Essex, SS1 2RH	0.00
EM01	Mr Michael Joseph Walshe	246 Murchinson Road, Leyton, London, E10 6LY	0.00
EM00	Mr Michael McManara	2 Birch Grove, Leytonstone, London, E11 4YG	0.00
CW03	Mr Patrick Walshe	10 Wykeham Avenue, Hornchurch, Essex, RM11 2LA	25,000.00
ER00	Mr Roy Johnson	3 Cedar Road, Romford, Essex, RM7 7JR	0.00
CR03	Mr Stephen Ritson	Tudwick Farm, Tudwick Road, Tiptree, Essex, CO5 0SG	23,000.00

**Fisher Partners
Kingsview Estates Limited
B - Company Creditors**

Key	Name	Address	£
ES01	Mr Stephen Walshe	246 Murchinson Road, Leyton, London, E10 6LY	0.00
EY00	Mr Yiber Doml	26 Wagsstaff Gardens, Dagenham, Essex, RM9 4HQ	0.00
EN00	N Moran	7 Gloucester Avenue, Hornchurch, Essex, RM11 3EB	0.00
CN00	NJK Brickwork Limited	The Brambles, Tye Green, Braintree, Essex, CM7 8HU	7,994.85
CO00	Orbital Equipment Ltd	Unit 1, Birchwood Industrial Estate, Hoe Lane, Nazeing, Essex, EN9 2RJ	(20.48)
CP02	Paintline (Southern) Limited	Sheraton, 52 Oxenden Road, Tongham, Surrey, GU10 1AJ	6,195.03
CP04	Pennwarden Haulage Ltd	The Chalk Pit, College Road, Epsom, Surrey, KT17 4JA	16,280.00
CP00	Piney Bowes (Purchase Power)	PO Box 4238, The Pinnacles, Harlow, Essex, CM19 5LS	178.17
CP05	POD Construction Ltd	10 Park Place, Newdigate Road, Harrafeld, Uxbridge, UB9 6EJ	28,753.26
QP03	Premium Credit Limited	P O Box 350, Epsom, Surrey, KT17 1WP	(1,820.67)
CP01	Prospect Materials Ltd	Prospect House, 35 High Road, Blythe, Surrey, KT14 7QH	97,429.25
CR02	Rainham Steel Ltd	Kathryn House, Manor Road, Rainham, Essex, RM13 8RE	(3,478.67)
CR00	Robinson Sterling	551 Green Lane, Goodmayes, Ilford, Essex, IG3 9RL	(324.30)
CR01	Roe Group Ltd (Steel)	1 Fenlake Business Centre, Fengate, Peterborough, PE1 5BQ	92,617.00
CS06	S D Boutwell Surfacing Ltd	Oaklands Farm, Brocke Lane, Ashfieldham, Essex, CM0 7DY	53,200.00
ES00	S Tabrett	36 Maple Drive, Charnisford, Essex, CM2 9HR	0.00
CS03	SAGE (UK) Limited	North Park, Newcastle-upon-Tyne, NE13 9AA	586.44
CS04	Sedland Limited	16 Belgrave Gardens, Oakwood, London, N14 4TT	21,022.43
CS02	Shell UK Oil Products Limited	Rowlandsray House, Manchester, M22 5SB	3,790.56
CS01	Speedy Hire Direct Limited	Newmarket House, 20 The Parks, Newton-le-Willows, Lancashire, WA12 0JQ	32,038.80
CS00	Stephen Wormell	Langenhoe Hall, Abberton, Cotchester, CO5 7NA	3,012.00
CS05	Supply U.K. Hire Shops Ltd	Opal Court, Moseley Road, Fallowfield, Manchester, M14 6ZT	3,061.56
CT01	T F Sammon	138 Downhills Park Road, Tottenham, London, N17 6BP	514.80
CT00	T Mitchell & Co	38 Sheraton Business Centre, Wadsworth close, Greenford, Middlesex, UB6 7JB	5,557.28
CT08	Taydal Surfacing Ltd	Morrisons Yard, Addison Way, Great Blakenham, Ipswich, IP6 0RL	6,298.33
CT03	Thames Materials Ltd	Thames House, Unit 5, Challenge Road, Ashford, London, TW15 1AX	96,114.00
CT07	TMC Haulage Ltd	Crittall Road, Wilham, Essex, CM8 3DR	(1,548.00)
CT06	Total Diamond Products Ltd	Unit 34, Salfron Court, Southfield Business Park, Basildon, Essex, SS15 6SS	869.04
CT04	Total Protection Limited	Brocks Farm, Ingatesstone Road, Stock, Essex, CM4 9PD	12,771.60
CT02	Travis Perkins Trading Company	Sales Ledger, PO Box 5227, Northampton, NN5 7ZE	15,807.13

**Fisher Partners
Kingsview Estates Limited
B - Company Creditors**

Key	Name	Address	£
CT05	Truck 'N' Cars Ltd	1 Elms Cottages, High Easter, Chelmsford, Essex, CM1 4QL	(0.01)
CU00	Utilize PLC	Scottish Mutual House, 27/28 North Street, Hamchurch, Essex, RM11 1RS	720.00
EW00	W Soane	25 Seton Gardens, Dagenham, Essex, RM9 4SD	0.00
CW00	Wayland Paving Limited	Spindrift Bridge Street, Alpheton, Sudbury, Suffolk, CO10 9BG	3,719.60
CW01	Walesley UK Limited	C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	595.95
122 Entries Totalling			1,424,593.60



02 June 2011 15:00

Kingsview Estates Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Gerard Walshe	35 Pemberton Avenue, Gidea Park, Romford, Essex, RM2 6HA	0	33	0	33
HR00	Mr Patrick Walshe	10 Wykeham Avenue, Hornchurch, Essex, RM11 2LA	0	33	0	33
HR01	Mr Stephen Rilson	Tudwick Farm, Tudwick Road, Tiptree, Essex, CO5 0SG	0	33	0	33
3 Entries Totalling						99



Signature

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02 June 2011 15.00