

**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**

02624269

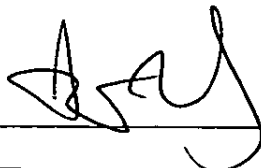
**Name of Company**

T Butcher Mastics Ltd

I / We  
Alisdair J Findlay  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 January 2014

Signed



Date

23 January 2014

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref TBUTC01/AJF/KB

Insol

FRIDAY



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A05

31/01/2014

#239

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

T Butcher Mastics Ltd

on the 23 January 2014 the date of the resolution for winding up

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## Statement of truth

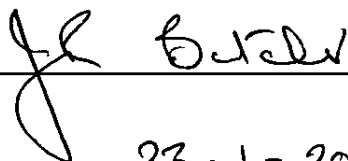
I believe that the facts stated in this Statement of Affairs are true

Full Name

JANICE BUTCHER

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Signed



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Dated

23-1-2014

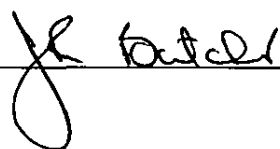
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T Butcher Mastics Ltd  
Statement Of Affairs as at 23 January 2014

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



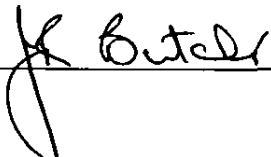
Date

23-1-14

T Butcher Mastics Ltd  
Statement Of Affairs as at 23 January 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		<b>NIL</b>
<b>Liabilities</b>		
Preferential Creditors -		
Employee Arrears/Hol Pay	1,767 00	1,767 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>(1,767 00)</b>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<b>NIL</b>
		<b>(1,767 00)</b>
Estimated prescribed part of net property where applicable (to carry forward)		<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>		<b>(1,767 00)</b>
Debts secured by floating charges post 15 September 2003		
		<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>		<b>(1,767 00)</b>
Estimated prescribed part of net property where applicable (brought down)		<b>NIL</b>
<b>Total assets available to unsecured creditors</b>		<b>(1,767 00)</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	50,717 30	
Directors	31,650 00	82,367 30
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		<b>(84,134 30)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(84,134 30)</b>
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(84,136 30)</b>

Signature  Date 23-1-2014

**Findlay James**  
**T. Butcher Mastics Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Thomas Butcher	Roughlea, Gravesend Road, Wrotham, Nr Sevenoaks, Kent, TN15 7JS	15,825 00
CB01	Janice Butcher	Roughlea, Gravesend Road, Wrotham, Nr Sevenoaks, Kent, TN15 7JS	15,825 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs (CT)	CT Operations S1137, PO Box 29997, Glasgow, G70 5AB	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CN00	National Westminster Bank Plc	41 Lothbury, London, EC2P 2BP	0 00
EA00	Mrs Janice Andrews	2 Petersfield Drive, Culverstone, Meopham, Kent, DA13 0TR	6,420 00
EB00	Mr Brian Butcher	128 Rochester Way, Basildon, Essex, SS14 3QL	13,575 00
EB01	Mr Thomas Butcher	124 The Upway, Basildon, Essex, SS14 2JD	16,050 00
EC00	Mr Jonathan Carley	16 Cordelia Crescent, Rochester, Kent, ME1 3JA	2,560 00
EH00	Mrs Jenny Hodgson	105 Lambs Lane South, Rainham, Essex, RM13 9XJ	4,479 30
EL00	Mr Thomas Lovendge	1 Alicia Close, Shotgate, Wickford, Essex, SS11 8PQ	8,840 00
ES00	Mr Martin Smith	323A Hithermoor Road, Staines, Middlesex, TW19 6AZ	560 00
RB00	Mr Thomas Butcher	Roughlea, Gravesend Road, Wrotham, Nr Sevenoaks, Kent, TN15 7JS	0 00
RB01	Mrs Janice Butcher	Roughlea, Gravesend Road, Wrotham, Nr Sevenoaks, Kent, TN15 7JS	0 00
<b>16 Entries Totalling</b>			<b>84,134.30</b>

Signature 