

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

--	--	--

Company Number

2718834

Name of Company

BURFIELD LIMITED

I / We
William Jeremy Jonathan Knight
68 Ship Street,
Brighton,
East Sussex,
BN1 1AE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 March 2012

Signed



Date 12 March 2012

Jeremy Knight & Co ,
68 Ship Street,
Brighton,
East Sussex,
BN1 1AE

Ref IO582/WJJK

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



A14LB202

A21

13/03/2012

#253

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

BURFIELD LIMITED

on the 12 March 2012 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

ANDREW JOHN MCLEOD

Signed



Dated

12/03/12.

BURFIELD LIMITED
Statement Of Affairs as at 12 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Plant & Equipment	3,988 00	2,260 00
Motor Vehicles	4,145 00	4,475 00
Stock	2,000 00	1,000 00
Book Debts	147,267 00	89,000 00
Estimated total assets available for preferential creditors		96,735 00

Signature



Date

12/03/12

BURFIELD LIMITED
Statement Of Affairs as at 12 March 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		96,735 00
Liabilities		
Preferential Creditors -		
Department of Employment	6,329 00	6,329 00
Estimated deficiency/surplus as regards preferential creditors		90,406 00
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Floating Charge Creditor	65,000 00	65,000 00
		25,406 00
 Estimated prescribed part of net property where applicable (to carry forward)		
Based on floating charge assets of Nil		NIL
Estimated total assets available for floating charge holders		
		25,406 00
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		
		25,406 00
 Estimated prescribed part of net property where applicable (brought down)		
		NIL
Total assets available to unsecured creditors		
		25,406 00
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	160,910 00	
Employees	33,861 00	
Directors	37,112 00	
HM Revenue & Customs	23,320 00	
		255,203 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		
		(229,797 00)
Estimated deficiency/surplus as regards creditors		
		(229,797 00)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		
		(229,897 00)

Signature



Date

12/03/12

BURFIELD LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	ABS Limited	Unit 1, Ventura Court, Lowmoor Business Park, Kirkby-in-Ashfield, Notts, NG17 7DF	2,298 80
CA01	Air Products plc	2 Millennium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	40 18
CA02	Aldridge Security Limited	Accounts Department, Silca House, 32-34 Eagle Wharf Road, London, N1 7EG	168 36
CA03	Altech Engineering Limited	Ricebridge Works, Brighton Road, Bolney, West Sussex, RH17 5NA	67 26
CA04	Aquatech Contracts Limited	102 High Street, Canvey Island, Essex, SS8 7SQ	263 84
CA05	Arval (UK) Limited	ARVAL Centre, Windmill Hill, Swindon, SN5 6PE	458 61
CB01	Brighton Tools & Fixings Limited	Unit 7, Centenary Industrial Estate, Hughes Road, Off Hollingdean Road, Brighton, BN2 4AW	46 19
CB02	Britbuild Limited	64 The Avenue, Egham, Surrey, TW20 9AD	150 00
CB03	Business Bureau Limited	2-6 The Broadway, Haywards Heath, West Sussex, RH16 3AH	105 23
CC00	Carter & Faraday Ass	Units 1-6 Pelham Farm, East Mascalls Lane, Walstead, Lindfield, West Sussex, RH16 2QJ	167 99
CC01	City Scientific Limited	Unit 8 Burstow Business Centre, Antlands Lane, Shipley Bridge, Horley, Surrey, RH6 9TF	420 00
CC02	Clearview	22c Albert Drive, Jubilee Road, Victoria Industrial Estate, Burgess Hill, West Sussex, RH15 9TN	19 68
CC03	Combined Precision Components	Faraday Drive, Fulwood, Preston, PR2 9PP	249 35
CC04	Commercial Vehicle Direct	MMT Centre, Severn Bridge, Aust, Bristol, BS35 4BL	393 01
CC05	Coppard Plant Hire Limited	Wraysbury, Crowborough Hill, Crowborough, East Sussex, TN6 2JE	180 00
CC06	Custom Wytelyne Pow Coat Limited	88-90 Hopewell Drive, Chatham, Kent, ME5 7NL	1,987 54
CC07	SCS (Sprint Limited)	Europa House, Southwick Square, Brighton, East Sussex, BN42 4FJ	64 70
CD00	Danton Facades Limited	35 Oakland Road, Whitechurch, Hampshire, RG28 7HB	233 00
CE00	Ebay Inc	Whitman Campus, 2065 Hamilton Avenue, San Jose, California 95125	272 26
CE01	Entec Access Systems Limited	Grey Roofs, Hurst Lane, EGHAM, Surrey, TW20 8QJ	69 40
CF00	Fire-Tech Engineering Limited	14-15 Whinbank Park, Whinbank Road, Aycliffe Business Park, Newton Aycliffe, DL5 6AY	3,771 20
CF01	Fixfast	Falcon House, Tinsley Lane North, Crawley, RH10 9FF	14 21
CF02	Fixings & Power Tool Center	Brighton Road, Salfords, Redhill, Surrey, RH1 5EQ	42 53
CF03	Fry S J Window Controls	Unit 43, Bolney Grange Business Park, Stairbridge Lane, Bolney, West Sussex, RH17 5PB	1,846 80
CG00	G G R-JUNIC Limited	Presentation House, Broadgate, Broadway Business Park, Oldham, OL9 0JA	594 00
CG01	Garnat Eng Limited	Industrial Estate, Woodrolfe Road, Tollesbury, Essex, CM9 8SE	1,464 00
CG02	Gatwick Plant Limited	Woodside Works, The Close, Balcombe Road, Horley, Surrey, RH6 9EB	849 18

Signature *[Signature]* 12/03/12

BURFIELD LIMITED
B - Company Creditors

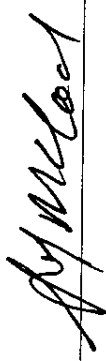
Key	Name	Address	£
CG03	Giles Insurance Brokers Limited	Magden Park, Green Meadow, Llanstrisant, Rhondda Cynon, CF72 8XL	3,471 50
CG04	Glassline Limited	Unit 16, Chaucer Industrial Estate, Polegate, East Sussex, BN26 6JF	11,268 80
CG05	Green Glade Fixings	4 The Glade, Furnace Green, Crawley, West Sussex, RH10 6JT	7,734 14
CH00	H M Customs & Excise	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	12,520 00
CH02	Haywards Heath Glass & Glazing	22 Gower Road, Haywards Heath, West Sussex, RH16 4PJ	5 13
CH03	Holmes Couriers Limited	Moorings, Cowfold Road, Bolney, West Sussex, RH17 5QU	1,350 02
CH04	HSS Hire Shops	7 The Broadway, Haywards Heath, West Sussex, RH16 3AQ	122 48
CH05	HM Revenue & Customs	3rd Floor North, South West Wing, Bush House, Strand, London, WC2B 4RD	0 00
CI00	Inland Revenue	Enforcement Office, Durrington Bridge House, Barrington Road, WORTHING, West Sussex, BN12 4SE	10,800 00
CI01	Insured Windows Guarantees Limited	Cora House, 20 Gills Yard, Wakefield, West Yorkshire, WF1 3BZ	1,128 60
CK00	KSV Kent & Sussex Vending	KSV Business Park, Nan Tucks Lane, Buxted, East Sussex, TN22 4PN	144 00
CL00	Lavender Motors Limited	40 Sussex Road, Haywards Heath, West Sussex, RH16 4EA	1,075 92
CL01	Loader S R	27 Launcelot Close, Andover SP10 4BX	2,454 00
CL02	London Tower Service Limited	Unit 16, London Industrial Park, Eastbury Road, Beckton, London, E6 6LP	129 13
CM00	Mantech Sealants Services Limited	Rosemount, Woodmensterne Street, Banstead, Surrey, SM7 3NF	1,207 17
CM01	MILA Hardware & Machinery (UK)	1 Brunel Close, Drayton Fields Industrial Estate, Daventry, Northamptonshire, NN11 8RB	433 56
CM02	Mitchells	Grove Group accounts, Unit Cartwright House, Wandle Way, Mitcham CR4 4NB	390 29
CM03	Motivar Compressors Limited	Victoria House, Britannia Road, Waltham Cross, Hertfordshire, EN8 7NU	75 60
CM04	Metal Technology Limited	Steeple Road Industrial Estate, Steeple Road, Antrim, BT41 1AB	1 38
CM05	A McLeod	60 Wivelsfield Road, Haywards Heath, West Sussex, RH16 4EW	37,112 00
CN00	N & C Glass Limited - <i>Disputed</i>	Unit 35 Lovett Way, Woodside Industrial Estate, Dunstable, Bedfordshire, LU5 4TU	20,208 82
CN01	National Westminster Bank	Cards Customer Services, PO Box 5747, Southend-on-Sea, SS1 9AJ	712 80
CN02	Network Facades Limited	374 Battle Road, St Leonards-on-Sea, East Sussex, TN37 7BJ	14,082 85
CN03	Newbrel Limited	Gainsford Drive, Halesowen Industrial Park, Halesowen, West Midlands, B62 8BQ	2,061 89
CN04	NatWest	Crawley Business Centre, Turnpike House, 123 High Street, Crawley RH10 1DQ	65,000 00
CO00	Orange Payment Processing	PO Box 52, Sheffield, S98 1DX	31 43
CO01	Orbital Fasteners Limited	Olds Approach, Tolpits Lane, Watford, Hertfordshire, WD18 9XT	19 39
CP00	Parkside Group Limited	Unit 5, The Willow Centre, 17 Willow Lane, Mitcham, Surrey, CR4 4NX	12,685 33
CP01	Paul Arnold Limited	44 The Avenue, St Pauls Cray, Orpington, Kent, BR5 3DJ	34,945 03
CR00	R S Components Limited	PO Box 888, Corby, Northamptonshire, NN17 5UB	24 89
CR01	Rokk Building Products Limited	Unit 4, Wickham Business Centre, Harwood Road, Littlehampton, West Sussex, BN17 7AU	376 29

Signature

[Signature] 12/08/12

BURFIELD LIMITED
B - Company Creditors

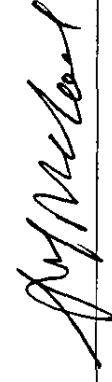
Key	Name	Address	£
CR02	Rogers of Redhill Limited	Metcalf Way, County Oak, Crawley, West Sussex, RH11 7SU	2 41
CR03	Redundancy Payments Office	Exchange House, 60 Exchange Road, Watford, Herts	40,190 00
CS01	Sandhill Building Products	Unit F2, Rustington Trading Estate, Dominion Way, Rustington, West Sussex, BN16 3HQ	443 99
CS02	Sapa Building Systems Limited	Severn Drive, Tewkesbury, Gloucestershire, GL20 8TX	20,430 56
CS03	Screwfix Direct Limited	Trade House, Mead Avenue, Yeovil, BA22 8RT	308 55
CS04	Shepherds	Unit 15, Brampton Trade Park, 55 Brampton Road, Eastbourne, East Sussex, BN22 9AF	122 69
CS05	SIG Glazing Services	Unit 14, Church Court, Gatwick Distribution Point, Lowfield Heath, CRAWLEY, RH11 0PQ	257 73
CS06	Slide Automatic Doors Limited	39 Silverdale Road, Eastbourne, East Sussex, BN20 7AT	65 50
CS07	Southcoast Sealants	19 Crown Road, Portlade, Brighton, BN41 1SJ	143 44
CS08	Southern Counties Fuels Limited	Colwood Lane, Warminglid, Haywards Heath, West Sussex, RH17 5UE	363 45
CU00	Uniglaze (East Anglia) Limited	Forest Way, New Costessey, Norwich, Norfolk, NR5 0JH	4,189 11
CU01	Unispares Haywards Heath Limited	Unit 8, Burrell Road, Haywards Heath, West Sussex, RH16 1TW	21 34
CU02	United Anodisers Limited	Wallingford Road, Uxbridge, Middlesex, UB8 2SR	258 00
CV00	VBH (GB) Limited	VBH House, Bailey Drive, Gillingham Business Park, Gillingham, Kent, ME8 0WG	1,857 30
CW03	Window Ware	Telford Way, Cross Park, Bedford, Bedfordshire, MK42 0PQ	68 22
73 Entries Totalling			326,532.05

Signature  12/03/12

BURFIELD LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Andrew McLeod	60 Wivelsfield Road, Haywards Heath, West Sussex, RH16 4EW	0	100	0	100
1 Entries Totalling						100

Signature

 12/03/12