

**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

02736040

Name of Company

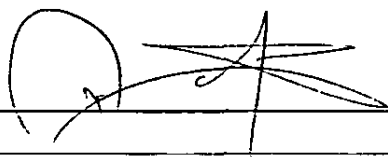
Linden Trading Limited

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 28 April 2010

Signed



Date 28 April 2010

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

Ref L2208/RAS/BNJ/NR/ME

For Official Use

Insolvency Section

Post Room

SATURDAY



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A04

08/05/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Linden Trading Limited

on the 28 April 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

Fullname

KEITH BRITTON

Signed



Dated

28/4/2010

Linden Trading Limited
Statement Of Affairs as at 28 April 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

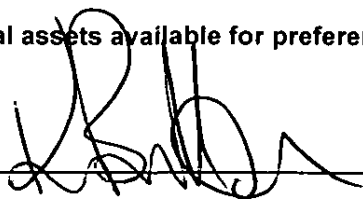
Assets subject to floating charge.

Book Debts	143,053 74	89,091 11
Cash at Bank	5,239 18	5,239 18
Funds on Account / Third Party Funds	27,532 22	27,532 22

Uncharged assets:

Estimated total assets available for preferential creditors	121,862 51
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Signature



Date

28/4/2010.

Linden Trading Limited
Statement Of Affairs as at 28 April 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		121,862 51
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	4,225 00	
Employees Holiday Pay	8,450 00	
		12,675 00
Estimated deficiency/surplus as regards preferential creditors		109,187 51
 Debts secured by floating charge pre 15 SEPTEMBER 2003		
	NIL	
	109,187 51	
Estimated prescribed part of net property where applicable (to carry forward)		24,837 50
Estimated total assets available for floating charge holders		84,350 01
 Debts secured by floating charges		
Floating Charge Creditor - Keith Britten	158,723 67	
		158,723 67
Estimated deficiency/surplus of assets after floating charges		(74,373 66)
 Estimated prescribed part of net property where applicable (brought down)		
		24,837 50
Total assets available to unsecured creditors		24,837 50
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	237,609 42	
Employees	78,165 00	
HM Revenue & Customs - VAT	14,255 28	
HM Revenue & Customs - PAYE/NIC	37,566 57	
		367,596 27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(342,758 77)
 Shortfall in respect of F C's post 14 September 2003 (brought down)		
		74,373 66
Estimated deficiency/surplus as regards creditors		(417,132 43)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(417,232 43)

Signature

Date

28/4/2010

Fisher Partners
Linden Trading Limited
B - Company Creditors

Key	Name	Address	£
C300	3 Way Service	180 Hampden Way, Southgate, London, N14 7LY	0 00
CA00	A W Andes Bathrooms Ltd	Atlas House, Montgomery Way, Stratton Business Park, Biggleswade, beds, SG18 8UB	0 00
CA01	Absolute Invoice Finance	St James House, 7 Charlotte Street, Manchester, M1 4DZ	409 63
CA02	Admiral Voice & Data Limited	Victory House, Chobham Street, Luton, Bedfordshire, LU1 3BS	4,338 60
CA03	ADT Fire and Security PLC	P O Box 352, manchester, M16 9XY	2,437 35
CA06	Air Liquid Ltd	Johnsons Bridge Road, Church Lane, West Bromwich, B71 1LG	211 50
CA07	Apollo Radiators Ltd	Unit 2, Madleaze Trading Estate, Bristol Road, Gloucester, GL1 5SG	223 25
CA04	Apollo Radiators Ltd	Unit 2, Madleaze Trading Estate, Bristol Road, Gloucester, GL1 5SG	460 65
CA05	Atlantis Water Treatment Ltd	Unit 3A Holmfield Road, Haverhill, Suffolk, CB9 8QP	761 40
CB00	B E S Limited	Unit 3, Jnct 6 Ind Park, Electric Avenue, Birmingham, B6 7JA	1,332 40
CB0A	Barclays Bank	North Ease London Group, 1-2 Trinity Way, Chingford, London, E4	1,868 75
CB0B	Barclays Bank	North Ease London Group, 1-2 Trinity Way, Chingford, London, E4	451 97
CB0C	Barco	Barco House, 15 Bessemer Road, Welwyn Garden City, Herts, AL7 1HB	0 00
CB01	Barco Sales Limited	Barco House, 15 Bessemer Road, Welwyn Garden City, Herts, AL7 1HB	0 00
CB02	Bathroom Technology Limited	16 Crealock Grove, Woodford Green, Essex, IG8 9QZ	1,143 89
CB03	Biasi UK Ltd	Newman Park, Western Way, Wednesbury, WS10 7BJ	1,906 48
CB04	Bor-an Group	Borpan Panel Radiator Company, Iller Sokak, N 38 Mebusevleri, 06580 Ankara, Turkey	8,446 37
CB05	Brett Martin	Building Products Ltd, Speedwell Industrial Estate, Staveley, Derbyshire, S43 3JP	12,351 98
CB0D	Bristan Group Limited	Birch Coppice Business Park, Dordon, Tamworth, Staffordshire, B78 1SG	4,015 67
CB06	Bristan Ltd	Birch Coppice Business Park, Dordon, Tamworth, Staffordshire, B78 1SG	4,801 44
CB07	Broste Limited	8 North Lynn Business Village, Bergen Way, North Lynn Industrial Estate, Kings Lynn, Norfolk, PE30 20G	0 00
CB08	Broughton Crangrove	P O Box 68, Boroughbridge Road, Ripon, HG4 1XY	15,776 00
CB09	BSS Group PLC	Fleet House, Lee Circle, Leicester, LE1 3QQ	5,177 15
CC07	C&G Distribution	Patch Park Farm, Abridge, Romford, Essex, RM4 1AA	585 62
CC01	C R S Wholesale (Cambridge) Ltd	Cromwell Road, Cambridge, Cambs, CB1 3YA	6,494 88
CC02	Claygate Distribution Limited	Pattenden Land, Marden, Tonbridge, Kent, TN12 9QJ	39 97
CC06	Close Premium Finance	21st Floor, Tamworth Tower, Ewell Road, Tolworth, Surrey, KT6 7EL	547 63
CC03	Coletti (Romford) Limited	14 Easter Park, Ferry Land, South Rainham, Essex, RM13 9BP	59 41
			0 00
			728 81

Fisher Partners
Linden Trading Limited
B - Company Creditors

Key	Name	Address	£
CC04	CPA On-Line Limited	CPA House, 350 Kings Street, London, W6 0RX	15 00
CC05	Cubralco Ltd	Ricketts Close, Firs Industrial Estate, Kidderminster, Worcestershire, DY11 7QN	6,219 51
CD00	Davant Products Ltd	Unit 9-11, Lower Road Trading Estate, Ledbury, Herefordshire, HR8 2DJ	2,094 25
CD01	Davroc Limited	Ibroc House, Essex Road, Hoddesdon, Herts, EN11 0QS	146 44
CD02	Delta-Tech Services Limited	18 Spring Gardens, Woodford Green, Essex, IG8 7DD	29 38
CD03	DK Distribution	Invicta House, 1 Clayton Brook Road, Higher Openshaw, Manchester, M11 1AL	1,071 25
CE02	Elco Heating Controls Ltd	169 - 191 Fairbridge Road, London, N19 3HF	197 51
CE00	Essex Packaging Supplies Ltd	9 Bryant Avenue, Romford, Essex, RM3 0AP	601 79
CF00	F&P Wholesale	Credit Control Department, P O Box 7278, Leicester, LE1 3WS	7,008 43
CF01	Faucets	Lower Mill, Pontypool, South Wales, NP4 0RH	866 99
CF02	FP Mailing (Premier) Limited	Premier House, Great Queen Street, Dartford, kent, DA1 1TJ	197 71
CG00	G M S Heating & BLDG Supplies	167 Ilford Lane, Ilford, Essex, IG1 2RT	134 73
CH01	H & V Controls	Unit 1C The Vo-Tec Centre, Hambridge Lane, Newbury, RG14 5TN	7,396 06
CI00	H M Revenue and Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH04	Hansons Building Products Ltd	Stewartby, bedford, MK43 9LZ	1,505 56
CH02	Harris Commercial Repairs Ltd	601 London Road, West Thurrock, Grays, Essex, RM20 4AU	89 41
CH00	HM Revenue & Customs PAYE/NIC	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	37,566 57
CH05	HM Revenue and Customs VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	14,255 28
CH03	HSBC Invoice Finance UK Ltd	Farncombe Road, Worthing, West Sussex, BN11 2BW	405 66
CI01	Intatec Limited	Mustang Drive, Stafford, ST16 1GW	248 92
CJ00	J A Buryan Limited	P O Box 853, Enfield, EN3 7ZY	595 16
CJ01	John Guest Speedfit Limited	Horton Bridge Road, West Drayton, Middx, UB7 8JR	1,630 27
CJ03	John Guest Speedfit Limited	Horton Bridge Road, West Drayton, Middlesex, UB7 8JR	76 14
CJ02	Johnson Cole	P O Box 2112, Wickford, Essex, SS11 8WP	1 11
CK00	K Britten	23 Smarts Lane, Loughton, Essex, IG10 4BU	158,723 67
CL00	Langhedge Limited	68 Bilton Way, Brimsdown, Enfield, EN3 6EW	595 35
CL01	Lawton Tube Company Limited	Torrington Avenue, Coventry, CV4 9AB	134 20
CL02	Lombard North Central PLC	Lombard House, 3 Princess Way, Redhill, Surrey, RH1 1NP	1,692 30
CL03	London Borough of Waltham Forest	Borough Treasurer Dept, P O Box 193, Town Hall, Walthamstow, E17 4JA	185 00
CM00	M Vitow Limited	7 Carlisle Road, Colindale, London, NW9 0HD	1,579 44
CM01	Maestro International	11-17 Powerscroft Road, Sidcup, Kent, DA14 5NH	215 28

**Fisher Partners
Linden Trading Limited
B - Company Creditors**

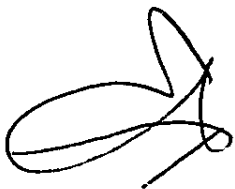
Key	Name	Address	£
EA00	Mr C Andrews		0 00
EC00	Mr C Clements		15,005 00
EE00	Mr D Evans		4,140 00
EP00	Mr G Patterson		0 00
EB00	Mr K Britten		10,900 00
EG00	Mr M Greenwood		10,010 00
EM00	Mr P Mulligan		14,910 00
ES00	Mr W Smith		6,760 00
EM01	Mrs K Millen		12,440 00
EI00	Mrs V Isaacs		6,100 00
CM02	MX Group		997 10
CN03	Nat Merchant Buying Soc Ltd	Alpha Close, Delta Drive, Tewkesbury ind Est, Tewkesbury, Gloucestershire, GL20 8JF	1,937 66
CN00	National Insurance Fund	3 Chancery Plane, Millstone Lane, Leicester, LE1 5JN	0 00
CN01	Nicholls & Clarke Ltd	Room 113H, Central Office, Longbenton, Newcastle-Upon-Tyne NE1 1ED	139 91
CN02	Novellini UK Ltd	Building Products, 41-51 Freshwater Road, Chadwell Heath, Romford, Essex, RM8 1SP	820 05
		Novellini house, Orchard Trading Estate, Toddington, Cheltenham, Gloucestershire, GL54 5EB	
CO00	O2 (UK) Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	577 24
CP04	Patch Park Farms (Crops) Ltd	Patch Park, Abridge, Romford, Essex, RM4 1AA	1,316 72
CP03	Penlaw & Co Limited	Penlaw House, Robert Way, Wickford, Essex, SS11 8DD	0 00
CP05	Penlaw & Co Ltd	Penlaw House, Robert Way, Wickford, Essex, SS11 8DD	17,000 33
CP08	Penlaw & Co Ltd	Penlaw House, Robert Way, Wickford, Essex, SS11 8DD	958 31
CP07	Polytank Group	Naze lane East, Freckleton, Preston, Lancs, PR4 1UN	1,789 64
CP00	Polytank Group Limited	Naze Lane East, Freckleton, Preston, Lancashire, PR4 1UN	6,910 56
CP01	Powergen	Nottingham, NG6 5DR	17 40
CP02	Primaflow	Unit 2 Stargate business Park, Cuckoo Road, Nechells, Birmingham, B7 5SE	4,361 69
CR00	Robert Lea Distribution Limited	Lea Road, Waltham Abbey, EN9 1AS	0 00
CR01	Robert Lee London Limited	Riverside House, Lea Road, Waltham Abbey, Essex, EN9 1AS	31,102 25
CR02	Rothenberger (UK) Limited	2 Kingsthorpe Park, Henson Way, Kettering, Northants, NN16 8PX	88 15
CS00	S P Heating Limited	c/o Royal Bank of Scotland Ltd, Smith House, P O Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	5,965 94
CS01	Saville Stainless Limited	P O Box 74, Altringham, WA14 3RP	434 15

Fisher Partners
Linden Trading Limited
B - Company Creditors

Key	Name	Address	£
CS07	Savio UK Ltd	Newman park, Western Way, Wednesbury, WS10 7BJ	10,238 98
CS08	Seevent Plastics Ltd	3-4 Peter Road, Commerce Way, Lancing, Sussex, BN15 8TH	1,357 07
CS03	Shower Hose Company Ltd	P O Box 19961, Finchley, London, N3 1ZQ	236 65
CS09	Siemens	Sefton Park, Bells Hill, Stoke Poges, Buckinghamshire, SL2 4JS	0 00
CS04	Siemens Financial Services Ltd	Sefton Park, Bells Hill, Stoke Poges, Buckinghamshire, SL2 4JS	23 50
CS05	Simon James (Cheshunt)	Unit 1 - Sheffield House, Fielding Road, Cheshunt, herts, EN8 9TL	1,306 45
CS0A	Southern Counties Finance Limited	107 Fore Street, Hertford, Herts, SG14 1 AS	0 00
CS06	Southern Counties Finance Ltd	26 St Andrew Street, Hertford, Herts, SG14 1JA	1,702 47
CS0B	SP Heating Ltd	Unit A High Street, Didcot, Oxfordshire, OX11 7LW	846 08
CS0C	Streamline	Gateshead Card Centre, PO Box 27, Victory House, Fifth Avenue, Gateshead, NE8 1HJ	263 68
CT06	Tarmac Central Ltd	Accounts Department, P O Box 25, Tunstead House, Buxton, SK17 8TG	4,712 40
CT00	Telecom Alarms Ltd	639/643 Romford Road, Manor Park, London, E12 5AD	622 75
CT08	Telford Copper Cylinders	Unit 22 Furrows Business Park, Haybridge Road, Wellington, Telford, Shropshire, TF1 2FE	223 72
CT01	Telford Copper Cylinders Ltd	Unit 22 Furrows Business Park, Haybridge Road, Wellington, Telford, TF1 4JF	14,718 77
CT02	TFC Group LLP	Tower House, Vale Rise, Tonbridge, kent, TN9 1TB	759 18
CT03	Thames Water Utilities Ltd	P O Box 1250, Swindon, SN2 6FX	173 89
CT04	Thermtec Ltd	Units 5-6 Hall Farm Ind Units, Martham Road, Rollesby, Gt Yarmouth, Norfolk, NR29 5DR	537 09
CT05	Today's Tools Ltd	Unit 58 Winpenny Road, Parkhouse Ind Estate East, Newcastle Under Lyme, Staffs, ST5 7RW	605 72
CT07	Travis Perkins Trading Co Ltd	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	729 06
CU00	U P S Limited	AR Dept, St David's Way, Bermuda Park, Nuneaton, Warwickshire, CV10 7SD	1,757 58
CU01	U P S Limited	AR Dept, St David's Way, Bermuda Park, Nuneaton, Warwickshire, CV10 7SD	207 33
CV00	Vantis MBS	Crown House, 151 High Road, Loughton, Essex, IG10 4LG	5,287 50
CV01	Vision (Office Automation) PLC	Caxton House, Watermark Way, Foxholes Business Park, Hertford, SG13 7TZ	12 45
CV02	Vodafone Connect Ltd	London Road, Preston, PR11 1PR	11 75
CW00	W A Ringrose Ltd	722/726 Cranbrook Road, Barkingside, Ilford, Essex	4,041 27
CW01	Wavin Building Products Ltd	Parsonage Way, Chippenham, Wiltshire, SN15 5PN	961 02
CW02	Weightcheck		2,472 50
CW03	Wolseley UK Limited	PO Box 68, Ripon, HG4 1XY	179 80

**Fisher Partners
Linden Trading Limited
B - Company Creditors**

Key	Name	Address	£
120 Entries Totalling			528,719.94



Linden Trading Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Christopher Andrews	46 Frankland Road, Croxley Green, Rickmansworth, Herts, WD3 3AU	0	15	0	15
HK00	Mr Keith Britten	23 Smarts Lane, Loughton, Essex, IG10 4BU	0	85	0	85
2 Entries Totalling						100

Signature _____

