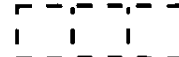


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

02853059

Name of Company

(a) Insert full name of
company

(a) ADAMS AND PALMER LIMITED

Limited

(b) Insert full name(s)
and address(es)I (b) Andrew Dix of LB Insolvency Solutions Limited, Onslow House, 62 Broomfield Road,
Chelmsford, Essex, CM1 1SW

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
(c)

26 MAY 2015

Signed

Date

26/05/14

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

FRIDAY



L48EJCSB

LD6

29/05/2015

#384

COMPANIES HOUSE

Statement of Affairs

ADAMS AND PALMER LIMITED

Company Registration No 02853059

Statement as to affairs of the above said company on the 26 MAY

20 15 the date of the resolution for winding up

Statement of Truth

I PAUL STEPHEN BELCHER

of 6 COPSE AVENUE, CAVERSHAM, BERKSHIRE, RG4 6LX

confirm that the several pages exhibited hereto and marked A, A1, B, B1
are to the best of my knowledge and belief a true statement as to the affairs of
above named company as at 26 MAY 2015 the date of the resolution for
winding up and that the said company carried on business as
RESIDENTIAL BUILDING & REFURBISHMENT WORK

Signed 

Dated 26/05/2015

Assets

Assets subject to fixed charge

Assets subject to floating charge:

MOTOR VEHICLES

EQUIPMENT, FIXTURES & FITTINGS

PLANT & MACHINERY

STOCK

DEBTORS

RETENTIONS

WORK IN PROGRESS

DIRECTORS ACCOUNT

Uncharged assets:

Estimated total assets available for preferential creditors

£	2,058,687
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226,957

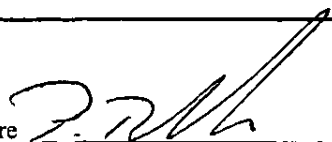
Signature

Date 26/05/2015

A1 – Summary of Liabilities

Estimated total assets available for preferential Creditors (carried from page A)		Estimated to realise £
	£	226,957
Liabilities	£	
Preferential creditors -	29,269	
Estimated deficiency/surplus as regards preferential creditors	£	197,688
Estimated prescribed part of net property where applicable (to carry forward)	£ 37,000	
Estimated total assets available for floating charge holders	£	160,688
Debts secured by floating charges	£ 198,246	
Estimated deficiency/surplus of assets after floating charges	£	(37,558)
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims		
Estimated deficiency after floating charge where applicable (brought down)	£ 1,984,010	
Estimated deficiency/surplus as regards creditors	£	(2,021,568)
Issued and called up capital	£ 4,536	
Estimated total deficiency/surplus as regards members	£	(2,026,104)

Signature



Date

26/05/2015

NOTE

Name of creditor

Signature

Date: _____

Date 26/05/2015.

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
HM Revenue & Customs	5th Floor, Regan House	James Street	Liverpool	Newcastle Upon Tyne	L75 1AD	718.00	VAT Registration No 628 6455 28
HM Revenue & Customs	Debt Management	Room BP3202, Barton Park View	Longbenton	Glasgow	NE38 1ZZ	131,314.00	Accounts Office Ref 951PC001297561513 Employer PAYE Ref 951 A843
HM Revenue & Customs	CT Services Euston	CT Services S0483	P O Box 29897		G70 5AB	18,969.00	CT Reference 623 63218 82054
AAC Service LLP	The Granary, Saint Hill Farm	Saint Hill Green	East Grinstead		RH19 4NG	285.20	
Abbey Scolding Ltd	7 Thames Road		Barking	Essex	IG11 0HN	7,036.80	
Adlec (UK) Ltd	Fairway House	Armstrong Way	Farnborough	Hants	GU14 0LP	42,649.10	
Access Garage Doors Ltd	320 West Barnes Lane	Motspur Park	New Malden	Surrey	KT3 6NB	4,629.56	
AJK Wood Flooring Ltd	Great Beldams Farm	Beldams Lane	Bishops Cleeve	Herts	CM23 5LG	11,885.60	
Alco Glass Systems Ltd	Accord House, 35 Watford Metro Centre	Tolpits Lane	Watford		WD18 9XN	773.11	
Alliance Workforce Ltd	Unit 5, Killingbeck Court	Killingbeck Office Village	Leeds		LS14 8FD	623.40	
Alway Timber (Southern) Ltd	Accounts Dept Unit 2	St Georges Ind Estate	Richmond Road	Kingston Upon Thames	KT2 5BQ	2,974.14	
Alloy Sales Limited	Welham Green		Hatfield	Herts	AL9 7HF	99.96	
Aluminium Warehouse	Welham Green		Hatfield	Herts	AL9 7HF	70.69	
Apex Resources Limited	The Technology Park	Coulsdean Lane	London		NW9 6BX	745.20	
Apex Chimney Sweeps	9 Rokeby Close		Welling	Kent	DA16 3RR	468.00	
Artificial Stone Company Ltd	Unit G2, Manor Way Business Park	Manor Way	Swanscombe		DA10 0PP	300.00	
Ashley Smith Furniture	18a Efford Road		London		N5 1AZ	4,434.00	
Banham Patent Locks Ltd	10 Pascal Street		London		SW8 4SH	30,555.09	
Bathrooms International Ltd	54 The Burroughs	Furnace Lane	London		NW4 4AN	43.66	
BBS Building Control Ltd	Teasewood Barn, Lamberhurst Vineyard		Lamberhurst		TN3 8LA	930.00	
Beaumont Rose Glazing Contractors	545 Garratt Lane		London		SW18 4SR	2,505.36	
Berendsen UK Ltd	P O Box 6114		Basinstoke		RG24 8JP	534.12	
Best Deal Construction Ltd	79 Mount Pleasant		Wembley	Middlesex	HA0 1UD	2,371.20	
Boff Wignore	275 Wignore Street	Langley	London		W1U 1PN	5,190.00	
Brenton Clearance	57A Wiloughby Road	93 Queen Street	Slough	Berks	SL3 8JH	648.00	
T Brewer & Co Ltd	C/O Nexus CIFS, The PLA Partnership	150 Adersgate Street	Sheffield		S1 1WF	4,321.41	
C Brewer & Sons Ltd via Paint Services	Unit 2, The Works Building	Carshalton	Sutton	London	EC1A 4AB	3,219.57	
Brick Slips Ltd	Unit 2, The Works Building	Hampden Road	Pocklington	Surrey	SM5 4AP	1,488.00	
The BSS Group Ltd	P O Box 5884		Leicester	Yorks	YO42 1NR	48.59	
Canon (UK) Ltd	Chatham Way		Brenwood	Essex	LE1 3ZN	617.80	
Canterbury Jewellery (96) Ltd	Forge House	Street End	Canterbury		CM14 4DZ	1,080.00	
Capital Service Facilities Ltd	Unit 9-11, Swinbourne Court	Burnt Mills Industrial Estate	Basildon	Kent	CT14 7AL	6,639.60	
CCF Limited	1-3 Gallea Way		Reading	Essex	SS13 1OA	609.67	
City Tool Hire Ltd	Unit 5 & 6	Boeing Way	Southall	Berks	RG2 0BS	712.36	
CLSH Management Ltd	86 Bondway		London	Middlesex	UR2 5LB	2,136.93	
R L Crafter & Co Ltd	Walker House	375 Micham Road	Croydon	Surrey	SW8 1SF	10,484.67	
Culligan (UK) Limited	The Gateway Centre	Coronation Road	High Wycombe		CR0 3HP	214,335.04	
A L Dalton Limited	Crossgate Drive	Queens Drive Industrial Estate	Nottingham	Bucks	HP12 3SU	942.00	
Daro	80-84 Wallis Road		London		NG2 1LW	1,304.46	
Designed Gardens	2 Midhurst Road		London		E9 5LW	4,066.48	
P Donoghuey Ltd	86 Bushey Road	Ealing	Uxbridge	Middlesex	W13 9XT	4,720.97	
Dovedale Interiors	36 Dovedale		Stevenage	Herts	UB10 8JX	25,598.05	
Dram Scan	30 Ravensbury Avenue		Morden	Surrey	SG2 9EP	47,086.74	
DS Systems	Unit 3	57 Windsor Avenue	London		SM4 6ET	1,536.00	
Eldon & Sons Ltd	Unit 2A, Water Tower Site	Matching Airfield, Anchor Lane	Abbeystead	Essex	SW19 2RR	150.00	
Environ Technologies Ltd	Regus House	1010 Cambourne Business Park	London		CM5 0JR	17,292.80	
Euromarble Limited	155 Bowes Road		London	Essex	CB23 6DP	3,738.84	
Evaluation Consultants Ltd	Bourne House		Whitelyleaf	Cambs	N11 2JA	3,359.10	
Fine Art Mouldings Ltd	Unit 6	475 Goodstone Road	London	Surrey	CR3 0BL	540.00	
Fivestars Limited	The Workshop	15/17 Roebuck Road	Hainault	Essex	IG8 3TU	1,974.00	
Flex Labour Solutions UK Ltd	66 Mercers Road	Ashley Lane	New Milton		BH25 5AQ	539.34	
Fortnum & Mason Plc	181 Poccadilly		London		N19 4PR	31,052.20	
Franchise Plc	278 Holloway Road	Bridgton	London		W1A 1ER	1,754.95	
Fridge Spares Wholesale Ltd	Della House, Farway		Cannock		N7 6NE	6,300.85	
Geo-Serv Limited	17 Hoveden Road		London		WS11 0DU	18,618.36	
Galley Associates Ltd	The Wend		London	Surrey	NW2 3XE	540.00	Attn Mark Gidley
Glass Express Limited	Units 1 & 2, Brunswick Road	Cobbs Wood Industrial Estate	Asford		CR2 2AX	409.54	
Greenhill's Architectural Metalwork	Unit 14, Lake Business Centre	Tantr Road	Tottenham		TN23 1EL	234.00	
Greenways Architectural Ltd	5A Grammar School Lane		Halesowen	West Midlands	B63 3SW	1,852.38	
Guardian Plumbing & Heating Ltd	The Loft	Hill End Farm	Longley	Herts	SG4 7PT	1,926.70	
Hafale UK Limited	Swift Valley Industrial Estate		Rugby	Warwickshire	CV21 1RD	1,105.47	Attn Lucia Marsella
C P Hart Group	Newnham Terrace	Hercules Road	London		SE1 7DR	74.40	Attn Ms Sharon Riley
Heating & Plumbing UK Ltd	72 Claygate Lane		Esher	Surrey	KT10 0BJ	35,118.48	
Hills (GB Britain) Limited	11 Trafalgar Wharf Road	Trafalgar Park	London		M17 1BY	238.80	
Hire 4 Lower Limited	17/172 Sail Street		London		SE11 6NQ	983.86	

26/05/2015

Health & Safety Executive	SSCL Accounts Receivable	Room 6105, Tomlinson House	Blackpool	FY5 3TA	124 00
Hudevad	Unit 5 Cuan Park	Phoenix Way (A444)	Coventry	CV2 4QP	962 92
Hughes Direct	259 Felixstowe Road		Ipswich	IP3 9BN	209 98
Ironmongery Direct Ltd	Units 2-4 Eldon Way Trading Estate		Suffolk	SS5 4AD	95 88
Jewson Limited	Merchant House	Eldon Way	Essex	CV3 2TT	1 257 96
Kougar Tool Hire	Unit 10, Ferner Street	Wandsworth	London	SW18 1SW	4 297 80
London Borough of Lambeth	The Cashiers Office	Olive Morris House	London	SW2 1RL	988 15
Laporda	St James Business Park	Grimbold Crag Close	North Yorks	HG5 8PJ	4 889 43
Livewire Building Services	3 Redhills Road	South Woodham Ferries	Essex	CM3 5UL	19 861 62
London MOT Centre Limited	Gloucester House	17 Cratmer Road	London	SW9 6EJ	2 110 30
London Plastercraft Ltd	314 Wandsworth Bridge Road		London	SW6 2UF	3 823 20
Beckenham Access Limited	42 Sidney Road		Kent	BR3 4QA	360 00
M & M Carpet Contractors Ltd	24 Quebec Way	Surrey Quays	London	SE16 7LF	1 00
Maguire Skips Ltd	Wandle Way		Surrey	CR4 4NB	684 00
Mandann Stone	Unit 1	Wonastow Road Industrial Estate	Monmouth	NP25 5JB	109 99
Mander & German (Marble & Stone)	60 Kimber Road		London	SW18 4PP	7 076 64
Mann McGowen Installations Ltd	4 Brook Trading Estate	Deadbrook Lane	Hants	GU12 4XB	801 97
Marcus Properties LLP	54 Maresfield Gardens		Cheshire	NW3 5PX	Attn Jason Marcus
M-Cool Air Limited	29a Galley Road		Berks	SK8 1LY	8 618 40
Metal-Pro Limited	169 Cardiff Road		Berks	RG1 8HD	3 131 00
Montaye	78 High Street		Leics	LE15 6AS	720 00
MPL Site Services Ltd	23d Marshgate Business Centre	10/12 Marshgate Lane	London	E12 2NH	6 139 56
Nabors Stables	Faversham Road	Badlesmere	London	ME13 0UX	519 42
NJB Recycling Ltd	7 Lyncroft Gardens		Kent	KT17 1UR	672 00
J E Offin	Tempo House	15 Falcon Road	Surrey	SW11 2PJ	150 00
Olympic Scaffolding	Willow Hayne		London	WD3 5SB	2 640 00
Options Resourcing Ltd	Suite 9, Coruna House	Rickmansworth Road	Yorks	YO8 4NH	324 00
The Panel & Louvre Co Ltd (Palco)	Vision House	42-44 Ousegate	Leics	LE10 0DP	28 08
Penguin Swimming Pools Ltd	5 & 6 Dolphin Square	119 Factory Road	Devon	TQ13 9AL	408 00
P G Air Conditioning Ltd	182 Lynwood	Bovey Tracey	Kent	CT19 5DF	7 200 00
Pieterson Fine Kitchens & Furniture	Woodway Farm		Bucks	HP18 9EP	1 322 00
Premier Cooling Services Ltd	New Premier House		Surrey	SM7 1PB	3 833 94
Protouch Group Ltd	41 Barne Road	47 Nork Way	Surrey	CR7 7BJ	1 912 80
Puiney Builders Merchants Ltd	1st Floor Unit 2, St Georges Industrial Estate	Thornton Heath	Kingston Upon Thames	KT2 5BQ	4 514 44
Quanta Contracts Ltd	17A Huntington Street	380 Richmond Road	St Neots	PE19 1BL	16 027 50
Network Rail	Accounts Receivables (Commercial Property)	6 Burrell Street	Cambs	SE1 0UN	10 977 46
RS Components Ltd	P O Box 99		Northamptonshire	NN17 9RS	179 82
Richard Russell Panels Ltd	Units 1-3 Beddington Trading Park	Bath House Road	Surrey	CR0 4TT	5 808 30
Sharpen Glass Ltd	Unit 9 Chancery Gate	Horton Close	Middlesex	UB7 8HT	1 107 80
Sila Security Services (London) Ltd	56 58 Factory Lane		Surrey	CR0 3RL	142 80
Slimite Double Glazing Company Ltd	Unit 2, Forth Industrial Estate	Granton	Essex	EHS 1RF	75 00
Southern Counties Roofing Contractors	36 Church Street	Great Baddow	Berks	CM2 7HY	4 363 63
Squires Design	1 Angus Close	Calcot	Essex	SS8 9BP	357 00
TSM Joint Sealing Ltd	39 Thisselt Road		Essex	EC4A 3TW	6 996 88
Taylor Wessing LLP	5 New Street Square		Kent	DA5 2DN	13 964 53
T Golding Contractors Ltd	76 Wansunt Road	P O Box 80	Middlesex	TW8 0EE	7 26
Thames Water Utilities Ltd	Network Services Business Centre	Stanway	Essex	CO3 0JL	320 88
Tilton Hardware Ltd	International House Peartree Road		London	E9 5HU	2 645 74
Toga Plant Hire Ltd	25 Trago Road		Bedford	MK41 7PH	864 00
Tradeline Recruitment Ltd	21 Bedford Heights	Manton Lane	Northampton	NN5 7UG	2 371 06
Travis Perkins Trading Co	Lodge Way/House Lodge Way	Harlestone Road	London	NW7 2QP	250 186 25
Trenchcoo Limited	499 Watford Way	Mill Hill	West Yorks	NT 2OE	2 984 86
Trombe Limited	14 St Pauls Place	Islington	Kent	LE41 9GS	869 71
TVF (UK) Limited	Premier House	2 Jubilee Way	Leicester	SW8 3HE	444 00
Viking Direct Limited	P O Box 9988		London	SW5 9FE	600
G Way & Son Limited	44 Old Tye Avenue	Biggin Hill	Westham	SM2 7AY	24 492 00
World's End Tiles	Silverthorne Road	Battersea	Surrey	PR6 7EA	158 68
What a Load of Rubbish Ltd	Unit 97	235 Earts Court Road	Lancs	HP18 9UB	39 00
Wing Preservation Ltd	Grove House	25 Upper Mulgrave Road	Bucks		
Woodfill Limited	Kem Mill	Whittle Le Woods			
Woodwork Dust Control Co Ltd	Rushditch Industrial Estate	Woolton Road			
Brian Palmer - Ex director's loan					69 000 00
Employees - pay in lieu of notice					94 984 00
Employees - redundancy pay					76 877 00
Employees - wages					21 856 00
Secured creditor deficiency					37 556 00

S98 NOTICE RETURNED ADDRESSEE GONE AWAY