

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

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Company Number

02965163

Name of Company

Bulfords Contracts Limited

I / ~~we~~
A J Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

the liquidator^(s) of the above named company attach a statement of the company affairs
as at 13 July 2011

Signed



Date 13 July 2011

Carter Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

Ref BCL3011/NB

For Official Use	
Insol	Post Room
	
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A21	21/07/2011 112
COMPANIES HOUSE	

THURSDAY

Statement of Affairs

Statement as to affairs of

Bulfords Contracts Limited

on the 13 July 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

ALLEN MAHONEY

Signed

Allen Mahoney

Dated

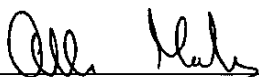
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Bulfords Contracts Limited
Statement Of Affairs as at 13 July 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
45% share of Development	1,485,000 00	1,215,000 00
National Westminster Bank PLC		(1,206,500 00)
		8,500 00
		8,500 00
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	1,792 00	500 00
Retentions	30,500 00	20,000 00
Estimated total assets available for preferential creditors		29,000 00

Signature



Date

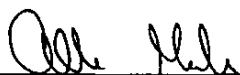
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Bulfords Contracts Limited
Statement Of Affairs as at 13 July 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		29,000 00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	14,000 00	14,000 00
Estimated deficiency/surplus as regards preferential creditors		15,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
National Westminster Bank PLC	167,000 00	167,000 00
		(152,000 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(152,000 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(152,000 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(152,000 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	448,676 07	
Department of Employment	40,000 00	
Directors	60,000 00	
HMRC - PAYE/NIC	230,000 00	
HMRC - VAT	10,000 00	
		788,676.07
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(940,676 07)
Estimated deficiency/surplus as regards creditors		(940,676 07)
Issued and called up capital		
Ordinary Shareholders	25,000 00	25,000 00
Estimated total deficiency/surplus as regards members		(965,676 07)

Signature



Date

13-7-11

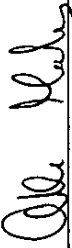
Carter Clark
Bulfords Contracts Limited
B - Company Creditors

Key	Name	Address	£
C200	24 Interiors 7	Unit 4 a Merlin house, 2 west road, Harlow, Essex, CM20 2GB	300 00
C300	3D Aluminium		1,127 05
CA00	A C Preou Limited	Hobson House, 12a Bridge close, Romford, Essex, RM7 0AU	13,927 11
CA01	Alnwick Engineers	245 Forest Glade, Langdon Hills, Basildon, Essex, SS16 6SX	1,473 68
CA02	Albany Brentt	Unit 6, Walthamstow Business Centre, Clifford Road, Walthamstow, E17 4SX	3,000 00
CA03	Aspen Windows Ltd	Atlas works, Norwich road, Lenwade, Norfolk, NR9 5SW	800 00
CA04	A D Developments Limited	5 Castellan Ave, Gidea Park, Essex, RM2 6EL	14,784 00
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	74 00
CB01	British Gas	c/o Lynn Taylor, KPMG LLP, National Client Service, 2 Cornwall Street, Birmingham B3 2DL	0 00
CB02	Brewers	Collier Row Road, Romford, Essex	2,000 00
CB03	Brandon Hire		400 00
CB04	Bodywash Limited	433 High Road, Ilford, Essex, IG1 1TR	910 11
CC00	Cartwright Cunningham Haselgrove & Co	13/13a The Broadway, Woodford Green, Essex, IG8 0HL	13,114 18
CD00	Dimple Glazing	Unit 17, Hayes Metro Centre, Hayes, Middlesex, UB4 0LE	3,000 00
CD01	Antony Dear	5 Castellan Avenue, Gidea Park, Romford, Essex, RM2 6EL	60,000 00
CD02	DMB Investments Limited	11-17 Fowler Road, Hainault, Essex, IG6 3UJ	4,096 45
CE00	EJ Roberts	Coppard House, 33 Skeltons Lane, Leyton E10	2,600 00
CE01	Eaga Insulation	Epsom house, Malton way, Chase park, Adwick le street, Doncaster, DN6 7FE	1,266 08
CE02	Elliot	Manor Drive, Peterborough, PE4 7AP	268 00
CE03	Essex Systems	IT Support Services, 601 High Road, Woodford Green, Essex, IG8 0RE	400 00
CG00	G & G Electrical	Unit 2 Acacia Business centre, Howard Rd, Leytonstone, E11 3PL	3,500 00
CG01	G Morris	Orchard Cottage, Rayleigh Downs Road, Rayleigh, Essex, SS6 7LR	3,606 06
CH00	HMRC - VAT	Central Insolvency Team, 3NW Queens Dock, Liverpool, L74 4AA	10,000 00
CH01	Hanson Building Products	Hoveringham Works, Hoveringham, Nottingham, NG14 7JX	15,000 00
CH02	H M Revenue and Customs	South Wales Area, Ty glas, Llanishen, Cardiff, South glamorgan, CF14 5YA	0 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	230,000 00
CI01	Iona Outsourcing Limited	11-17 Fowler Road, Hainault, Essex, IG6 3UJ	10,341 07
CJ00	Jewsons	Joseph Ray Road, Off Leytonstone High Road, Greater London, E11 4RA	1,500 00
CL00	Lemongrass Kitchens	12 Radford Crescent, Billerica, CM12 0DG	12,902.36

Signature 

Carter Clark
Bulfords Contracts Limited
B - Company Creditors

Key	Name	Address	£
CM00	Mars Construction	Curl Farm Business Centre, Doddington Road, Chatters, Cambridgeshire, PE16 6UJ	11,500 00
CN00	Nicesheriffs	Registry Trust Limited, 173-175 Cleveland Street, London, W1T 6QR	0 00
CN01	NatWest Bank PLC	88 Station Road, Chingford, E4 6BA	1,373,500 00
CO00	Omega City Lifts	7 The Bridgegate Centre, Martinfield, Welwyn Garden City, AL7 1JG	4,000 00
CO01	O2		500 00
CP00	Pond Management & Investments	14 Woodberry Way, Chingford, London, E4 7DX	72,068 90
CR00	Redundancy Payments Office	Exchange House, 60 Exchange Road, Watford, Hertfordshire, WD18 0YP	54,000 00
CS00	Steve Smith	14 Woodberry Way, Chingford, London, E4 7DX	25,106 94
CS01	Scott Mastic		500 00
CS02	Scott Harrington	27 River Drive, Upminster, Essex, RM14 1AR	8,600 00
CS03	Proline	Unit 1 Burnside Ind Estate, Roebuck Rd/Hainault Business, Ilford, IG6 3UG	626 00
CS04	Sharvatt Woolwich	Sharvatt Business Centre, Keats Road, Crabtree Manorway, South Belvedere, Kent, DA17 6BP	5,014 10
CS05	Selco	Walthamstow Avenue, North Circular, Walthamstow, Greater London, E4 8TB	2,000 00
CS06	Scott Benson Waterproofing	5 Mollards Lane, South Ockendon, Essex, RM15 6DB	3,000 00
CS07	S E Building & Construction	9E Roydon Road, Stanstead Abbots, Herts, SG12 8HQ	7,000 80
CS08	Sovereign Preservation Limited	Yew Tree Cottage, 7 Epping Road, Ongar, Essex, CM5 0DF	7,044 00
CT00	Thompson Decorators	33 St Paul's Close, Aveley, Essex, RM15 4SH	10,452 00
CT01	Travis Perkins	Tottenham, N17 0QJ	2,500 00
CT02	Thames Water		120 00
CT03	Tish Press & Co	Cambridge House, 27 Cambridge Park, London, E14	2,117 25
CV00	Vizion Interiors	Unit 2a Moat house, Horsecroft road, The Pinnacles, Harlow, Essex, CM19 5BN	13,112 50
CV01	Viking		200 00
CW00	Windsor Lake Limited	c/o Iona Outsourcing Ltd, 11-17 Fowler Road, Hainault, Essex, IG6 3UJ	83,500 00
CW01	Woodbury Group Limited	14 Woodberry Way, Chingford, London, E4 7DX	79,323 43
EB00	Robert Bright	10 Lark Close, Wurlington, Bury St Edmunds, IP28 8SA	0 00
EE00	Janice Evans	45 Grove Road, Chingford, London, E4 9SU	0 00
EH00	Samir Hawes	Vikrant House, 51 Church Rd, Little Heath, Potters Bar, Herts EN6 1EY	0 00
ER00	Mr Robert James Murfet	10 lark Close, Worlington, Bury St Edmunds, Suffolk, IP28 8SA	0 00
RM00	Allen Mahoney	16 Purley Close, Ilford, Essex, IG5 0TP	0 00

Signature 

Carter Clark
Bulford's Contracts Limited
B - Company Creditors

Key	Name	Address	£
58 Entries Totalling			2,176,176.07

Signature 

Key	Name	Address	Pref	Ord	Other	Total
HD00	Anthony Dear	5 Castellan Avenue, Gidea Park, Romford, Essex, RM2 6EL	0	8,334	0	8,334
HM00	Allen Mahoney	16 Purley Close, Ilford, Essex, IG5 0TP	0	8,333	0	8,333
HR00	Robert Blin	7-9 Hall Lane, Chingford, London, E4 8HH	0	8,333	0	8,333
3 Entries Totalling						25,000

Signature _____