

**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

03034474

Name of Company

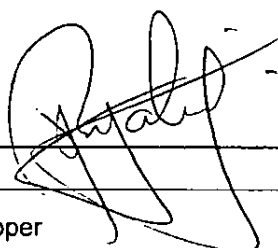
Mansfield and Boughton Fencing Supplies Limited

I / We
John Harlow
47 New Walk
Leicester
LE1 6TE

Simon Gwinnutt
47 New Walk
Leicester
LE1 6TE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 January 2009

Signed



Date 19 January 2009

Smith Cooper
47 New Walk
Leicester
LE1 6TE

Ref: LEMA07/JH/SMG/K/PT

For Official Use

Insolvency Section

Post Room

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mansfield and Boughton Fencing Supplies Limited

on the 22 January 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Mrs Kathleen Frances Birch of The Bungalow School Lane, Ollerton, Newark, Nottingham, NG22 9AR

Make oath and say that the several pages exhibited hereto and marked A are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 January 2009 the date of the resolution for winding up and that the said company carried on business as Agents in building materials

Sworn/affirmed at Hawley & Rodgers, SolicitorsDate 22nd January 2009Signatures K. F. BirchBefore Me [Signature]

HAWLEY & RODGERS
2 CLARENDON ST.
NOTTINGHAM
NG1 5JQ

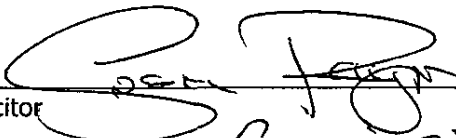
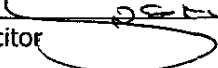
~~A Solicitor or Commissioner of Oaths or duly authorised officer.~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

MANSFIELD AND BOUGHTON FENCING SUPPLIES LIMITED

"1"

This is the exhibit marked "1" referred to in the Affidavit of Mrs Kathleen Frances Birch sworn before me on 22 January 2009


Solicitor  Commissioner for Oaths

**HAWLEY & RODGERS
2 CLARENDON ST.
NOTTINGHAM
NG1 5JQ**

Mansfield and Boughton Fencing Supplies Limited
Statement Of Affairs as at 22 January 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	83,822.20	71,248.87	
Lloyds TSB Commercial Finance Limited		(44,591.03)	
		26,657.84	26,657.84
Iveco 180E24 Day Cab C/Side	2,775.00	2,775.00	
Lombard North Central plc		(6,224.56)	
Deficiency c/d		(3,449.56)	
Linde H16D Forklift Truck	2,500.00	2,500.00	
Albury Asset Rentals		(7,100.00)	
Deficiency c/d		(4,600.00)	
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	71,170.00		260.00
Furniture Equipment & Computer Equipment	4,173.00		170.00
Motor Vehicles	15,632.00		1,050.00
Stock (estimated)	7,000.00		1,590.00
Estimated total assets available for preferential creditors			29,727.84

Signature K F Birch Date 22-1-09

Mansfield and Boughton Fencing Supplies Limited
Statement Of Affairs as at 22 January 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		29,727.84
Liabilities		
Preferential Creditors:-		
DE Arrears & Holiday Pay	12,637.90	12,637.90
Estimated deficiency/surplus as regards preferential creditors		17,089.94
Estimated prescribed part of net property where applicable (to carry forward)		5,803.99
Based on floating charge assets of 14,019.94		
Estimated total assets available for floating charge holders		11,285.95
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		11,285.95
Estimated prescribed part of net property where applicable (brought down)		5,803.99
Total assets available to unsecured creditors		17,089.94
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	8,049.56	
Shortfall to preferential creditors (brought down)	NIL	
Trade & Expense Creditors	59,743.48	
Department of Employment	30,775.55	
Directors' loan account	17,238.00	
Lloyds TSB Bank plc	61,932.55	
Inland Revenue (PAYE)	2,604.30	
HM Revenue & Customs (VAT)	21,609.59	
		201,953.03
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(184,863.09)
Estimated deficiency/surplus as regards creditors		(184,863.09)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(184,963.09)

Signature K F Birch Date 22-1-09

Smith Cooper
Mansfield and Boughton Fencing Supplies Limited
B - Company Creditors

Key	Name	Address	£
CA00	Armcom Limited	Armcom Business Park, London Road South, Poynton, Cheshire, SK12 1LQ	183.07
CA01	Albury Asset Rentals	PO Box 6227, Northern Cross, Basing View, Basingstoke, Hants, RG21 4YQ	7,100.00
CC01	Chryso UK Limited	1 Badby Road, Heartlands Business Park, Daventry, Northamptonshire, NN11 8YT	977.37
CD00	Department of Employment	7th Floor, Hagley House, 83/85 Hagley Road, Birmingham B16 8QG	43,413.45
CD01	Danyta (UK) Limited	Unit 4 Meden Road, Boughton Industrial Estate South, Boughton, Nottinghamshire, NG22 9ZD	225.57
CD02	Directors' loan account		17,238.00
CE01	Energas Limited	Westmorland Street, Hull, HU2 0HX	31.72
CE02	Erewash Commercials Limited	132 Station Road, Selston, Nottingham, NG16 6FH	7,762.89
CE03	Eurospray Systems Limited	Unit 31 C & D Gelders Hall Road, Shepshed, Leicestershire, LE12 9NH	700.81
CE04	Evans Easyspace Limited	Millshaw, Ring Road Beeston, Leeds, LS11 8EG	625.72
CF01	First Choice Watercoolers Limited		126.52
CF02	F.T. Commercials Limited	Ollerton Road, Tuxford, Nottinghamshire, NG22 0PQ	2,324.46
CG00	Griffins Logistics Limited	Walker Industrial Estate, Ollerton Road, Tuxford, Nottinghamshire, NG22 0PQ	242.05
CH06	H M Customs & Excise (VAT)	Chesterfield LVO, Dents Chambers, New Square, Chesterfield S40 1AJ	21,609.59
CH08	H M Customs & Excise (PAYE)	Insolvency Unit, Northampton Business Centre, Princess House, Cliftonville, Road, Northampton NN1 5AE	2,604.30
CJ00	Jeff Crowder Fencing and Timber	5 Lime Grove, Forest Town, Mansfield, Nottinghamshire, NG19 0HR	1,242.78
CK00	Key Building Supplies	Road C, Boughton Industrial Estate, Boughton, Nottingham, NG22 9LD	9,645.68
CL01	LeenTech	Alexandra House, Alexandra Street, Nottingham, NG5 1AY	82.25
CL02	Lincolnshire Spring Water Company	Exchange Road, Doddington Road Industrial Estate, Lincoln, LN6 3JZ	47.31
CL05	Lloyds TSB Bank plc	Customer Debt Management, Springfield House, 45 Welsh Back, Bristol, BS1 4AG	61,932.55
CL06	Lloyds TSB Commercial Finance Limited	Clipper House, Chester Road, Stretford, Manchester, M32 8AF	44,591.03
CL07	Lombard North Central plc	PO Box 520, Rotherham, South Yorkshire, S63 3BR	6,224.56
CM00	M & B Container Hire	The Bungalow, School Lane, Ollerton, NG22 9AR	7,600.81
CM01	Millitol Limited	Steel Street, Holmes, Rotherham, South Yorkshire, S61 1DF	2,161.45
CM02	Metal Craft Group Mansfield Limited	Prospect Close, Lowmoor Business Park, Kirkby in Ashfield, Nottinghamshire, NG17 7LF	579.10
CM03	Minshall & Co	370-374 Nottingham Road, Newthorpe, Nottingham, NG16 2ED	1,603.88
CM04	Mitchells of Mansfield Limited	Brierley Park Industrial Estate, Stanton Hill, Sutton in Ashfield, Nottinghamshire, NG17 3FW	725.89
CM05	MKM Extrusions Limited	Fowey Cross, Lostwithiel, Cornwall, PL22 0JG	2,417.24
CM06	Muldoons Fork Lifts Limited	Unit 1 Haydock Park Road, Ascot Drive Industrial Estate, Off Ascot Drive, Derby, DE24 8NT	1,272.73

Smith Cooper
Mansfield and Boughton Fencing Supplies Limited
B - Company Creditors

Key	Name	Address	£
CN00	Nixon Knowles	Longwall Avenue, Queens Drive Industrial Estate, Nottingham, NG2 1LP	465.30
CN02	Norton Services	26 Nuthurst Drive, Chruchbridge, Cannock, Staffordshire, WS11 8SZ	4,596.02
CO00	O2		89.49
CP00	PDQ Consumables	Hurlford Road, Riccarton, Kilmarnock, KA1 4LA	16.45
CP01	Pipex Internet Limited	PO Box 273, Welwyn Garden City, Herts, AL7 1YR	89.94
CP02	Propex Concrete Systems Limited	Propex House, 9 Royal Court, Basil Close, Chesterfield, S41 7SL	669.75
CR00	R G Bassett & Son Limited	Transport House, Tittensor, Stoke on Trent, Staffordshire, ST12 9HD	1,740.58
CR01	Rolfe Electrical Contractors		1,739.55
CR02	Roundabout	Forest Road, New Olerton, Nottinghamshire, NG22 9PL	19.00
CS01	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	62.76
CS02	SAS Trade & DIY Centre	Unit 226 Boughton Industrial Estate, Boughton, Nottinghamshire, NG22 9LD	478.48
CS04	Sherwood Commercial Vehicles Limited	Sherwood House, Berristow Lane, Blackwell, Alfreton, Derbyshire, DE55 5HP	4,031.80
CS06	Sureform Limited	The Old Dairy Road, Green Farm, Bungay Road, Hempsall, Norwich, NR15 2NQ	1,795.40
CT00	Tarmac Limited	Accounts Department, PO Box 2700, Wolverhampton, WV4 6XP	1,335.11
CT01	Tuxford Road Garage	Tuxford Road, Boughton, Nottingham, NG22 9HT	989.00
CV00	Viking Direct Limited	PO Box 279, Leicester, LE4 1FZ	58.55
CW00	G Walker Pallets	9 Lema Close, Bulwell, Nottingham, NG6 9JJ	987.00
46 Entries Totalling			264,456.96

Signature K. F. Birch

22-1-09