

THE INSOLVENCY ACT 1986

**Statement Of Company's Affairs
Pursuant to Section 95/99 of
the Insolvency Act 1986**

s.95/99

For official use

TO THE REGISTRAR OF COMPANIES

Company Number

03158755

Insert full name of
the company

NAME OF COMPANY

COUNTY JOINERY LIMITED

Insert full name and address

I of Paul John Webb
of Sanderlings LLP, Sanderling House, 1071 Warwick Road,
Acocks Green, Birmingham, B27 6QT

Insert date

The liquidator of the above-named company attach a statement of the company's affairs as at Tuesday 10 May 2005

Signed

Dated 10 May 2005

Insert presenters
name and address [if
any]

John Sheehan
Sanderlings LLP
Sanderling House
1071 Warwick Road
Acocks Green
Birmingham
B27 6QT

For off
Liquidation Section



A03 *A4L1
COMPANIES HOUSE

0698
13/05/05

STATEMENT OF AFFAIRS

Statement as to affairs of:

COUNTY JOINERY LIMITED

On the 10th May 2005

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, Gordon Brazier

Of, 26 Hollycombe Close
Liphook
Hampshire
GU30 7HR

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at Tuesday 10 May 2005.

Sworn at:

Meadow Cottages, Great Lax

Chichester, West Sussex

Date:

10/5/05

Signature:

Gordon Brazier

Before me:

C. J.
Com. it has been seen

A Solicitor / Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alteration to 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 need to be re-sworn.

A - SUMMARY OF ASSETS

Assets

Book Value	Estimated to Realise
£	£

Assets Specifically Pledged: -

None	[Nil]	[Nil]
------	-------	-------

[Nil]

Assets Not Specifically Pledged: -

Book Debts	6,157	4,618
Plant & Machinery	4,720	1,300
Motor Vehicle	3,200	1,700

7,618

Estimated Total Assets Available For Preferential Creditors	7,618
--	-------

7,618

SIGNATURE



DATE



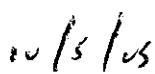
A1 - SUMMARY OF LIABILITIES

	Estimated to Realise
	£
Estimated total assets available for	7,618
Preferential creditors [from page A]	
Liabilities	
Preferential Creditors: -	
None	[Nil]
	7,618
Estimated surplus [deficiency] as regards preferential creditors	7,618
Debts secured by a floating charge: -	
None	[Nil]
Estimated surplus [deficiency available for Non-preferential creditors	7,618
Non-preferential creditors: -	
Trade & Expense	[4,456]
Inland Revenue	[1,894]
HM Customs & Excise	[56,048]
Directors Loan	[28,000]
	[90,398]
Estimated surplus [deficiency] as regards creditors	[82,780]
Issued and called up capital	10
Estimated total surplus [deficiency] as regards members	[82,770]

SIGNATURE



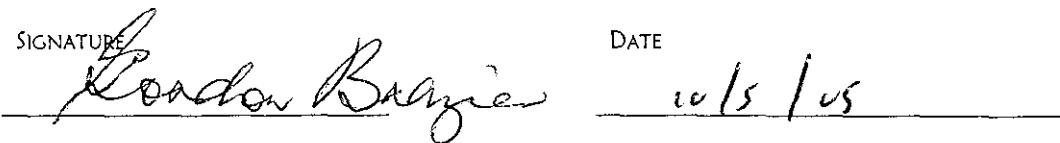
DATE



B - COMPANY
CREDITORS

NAME AND ADDRESS OF CREDITOR	Amount of Debt £
Pinegen Publishing Limited, 95 Brighton Road, Surbiton, Surrey, KT6 5NF	411.25
Home Care Publicity Services Limited, The Court Yard, 13-19 Anderton Street, Lancashire PR7 2AY	300.00
Yellow Pages	710.16
Inland Revenue, 9 Woolmead House, East Street, Farnham, Surrey, GU9 7TY	1,893.72
British Gas, Payment Area 16, Oldham, OL95 1AX	1,404.82
Altis Industries Limited, Liphook Road, Lindford, Bordon, Hampshire, GU35 0PP	1,259.34
H M Customs & Excise, Compass House, Romsey Road, Southampton, SO16 4HP	56,048.46
Traviss & Co, Newton House, 38 Newton Road, Liphook, Hampshire, GU30 7DX	370.13
Gordon Brazier, 26 Hollycombe Close, Liphook, Hampshire, GU30 7HR	28,000
TOTAL	90,397.88

SIGNATURE



DATE

10/5/05