

THE INSOLVENCY ACT 1986

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

s.95/99For 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 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

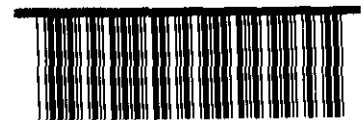


Dated 10 May 2005

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
COMPANIES HOUSE0698
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:

Mendham Court, Green LaneChichester, Newly Dech.

Date:

10/5/05

Signature:

Gordon Brazier

Before me:

C. J. Stanbury
C. J. StanburyA 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

7,618Estimated Total Assets Available For Preferential
Creditors

7,618

SIGNATURE

Brandon Brajer

DATE

02/15/05

A1 -- SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		7,618
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

Gordon Brazier

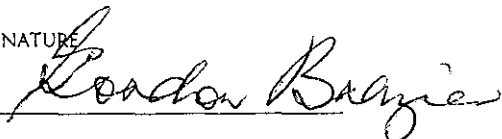
DATE

10/5/05

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

