

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

03183802

Name of Company

Janes & Albone Carpentry Limited

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

the liquidator of the above named company attach a statement of the company affairs as at 29 March 2010

Signed

AJ Clark

Date 29 March 2010

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

Ref JAC6010/NB

For Official Use

Insolvency Section | Post Room

WEDNESDAY



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A13 31/03/2010 140
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Janes & Albone Carpentry Limited

on the 29 March 2010 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.**

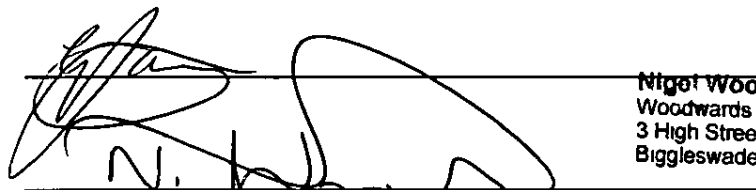
I Garry Janes of Manor House, Station Road, Gamlingay, Bedfordshire, SG19 3HA

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C 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 29 March 2010 the date of the resolution for winding up and that the said company carried on business as Carpenters

Sworn/affirmed at Biggleswade, BedfordshireDate 29th March 2010

Signatures

Before Me



Nigel Woodward
Woodwards Solicitors
3 High Street
Biggleswade, Bedfordshire

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.

Janes & Albone Carpentry Limited
Statement Of Affairs as at 29 March 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Investment Property	125,000 00	110,000 00	
Capital Home Loans		(81,000 00)	
		29,000 00	29,000 00
Freehold Office	89,984 00	300,000 00	
National Westminster Bank PLC		(443,000 00)	
Deficiency c/d		(143,000 00)	
Motor Vehicles	47,531 00	25,000 00	
Lombard North Central PLC		(27,619 41)	
Deficiency c/d		(2,619 41)	
Assets subject to floating charge.			
Uncharged assets:			
Furniture & Equipment	9,867 00		3,250 00
Unencumbered Motor Vehicles	7,619 00		7,500 00
Contracts in Progress to be novated	228,000 00		200,000 00
Contracts in progress not novated	118,000 00		Uncertain
Retentions	104,000 00		50,000 00
Estimated total assets available for preferential creditors			289,750 00

Signature

Date

29/3/2010

Janes & Albone Carpentry Limited
Statement Of Affairs as at 29 March 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		289,750 00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	28,536 78	
Employee Arrears/Hol Pay	9,877 09	
		38,413 87
Estimated deficiency/surplus as regards preferential creditors		251,336 13
Debts secured by floating charge pre 15 September 2003		
Deficiency b/d		143,000 00
		108,336 13
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		108,336 13
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		108,336 13
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		108,336 13
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	2,619 41	
Trade & Expense Creditors	20,100 07	
Employees	58,381 70	
Department of Employment	255,919 64	
Directors	100,000 00	
HMRC PAYE, NI & SC60 tax	230,000 00	
HMRC - VAT	20,000 00	
		687,020 82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(578,684 69)
Estimated deficiency/surplus as regards creditors		(578,684 69)
Issued and called up capital		
Ordinary Shareholders	100,000 00	
		100,000 00
Estimated total deficiency/surplus as regards members		(678,684 69)

Signature

Date

29/3/2010

Carter Clark
Janes & Albane Carpentry Limited
B - Company Creditors

Key	Name	Address	£
CA00	Access Platform Sales Ltd	Leewood Business Park, Upton, Huntingdon, PE28 5YQ	1,128 00
CA01	Acuity Solutions Ltd	Claremont House, 34 Molesy Road, Walton-on-Thames, Surrey, KT12 4RQ	4,118 38
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Lynn Taylor, KPMG LLP, National Client Service, 2 Cornwall Street, Birmingham B3 2DL	0 00
CB02	BC Lighting	7A The Leys, Langford, Biggleswade, Bedfordshire, SG18 9RS	49 64
CB03	Bedford Borough Council	Town Hall, St Pauls Square, Bedford, Bedfordshire, MK40 1SJ	179 48
CB04	Bramingham Service Station Ltd	Ickneld Way, Luton, Beds, LU3 2JL	322 73
CB05	Brignalls Balderston Warren	2 London Road, Biggleswade, Bedfordshire, SG18 8EP	117 50
CB06	Bromley Council	Parking Fine, Bromley Civic Centre, Stockwell Close, Bromley, BR1 3UH	100 00
CC00	Chubb Fire Ltd	400 Dallow Road, Luton, LU1 1UR	131 76
CC01	Capital Home Loans	Admiral House, Harlington Way, Fleet, Hampshire, GU51 4YA	81,000 00
CD00	Danwood Group Ltd	Harrison Place, Whisby Road, Lincoln, LN6 3DG	153 11
CE00	Employee Claims	c/o Carter Clark, Meridian House, 62 Station Road, North Chingford, London E4 7BA	68,258 79
CG00	GlemNet (Telephones)	Unit 1-2, Thayers Farm Road, Beckenham, Kent, BR3 4LZ	276 18
CH00	HM Customs & Excise	Central Insolvency Team, 3NW Queens Dock, Liverpool, L74 4AA	20,000 00
CH01	Hire or Buy Group	Unit 8, St Margarets Way, Stukeley Meadows Industrial Estate, Huntingdon, Cambs PE29 6EB	262 48
CI00	Inland Revenue	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	230,000 00
CK00	KSA Group Ltd	Units 7 & 8 The Chandlery, Quayside, Berwick Upon Tweed, TD15 1HE	2,937 50
CL00	Lombard North Central PLC	Rowna House, Westwood Way, Westwood Business Park, Coventry, CV4 8LE	27,619 41
CM00	M'n'H Plant Operator & Site Safety Services	The Training Centre, Flowers Farm, Hemel Hempstead Road, Redbourn, Herts, AL3 7AE	740 25
CN00	Nicesheriffs	Registry Trust Limited, 173-175 Cleveland Street, London, W1T 6QR	0 00
CN01	New Millennia Payroll Services Ltd	Kingston House, Manchester Road, Hyde, Cheshire, SK14 2BZ	75 20
CN02	Nohow International Ltd	Spaces Business Centre, Elstow Road, Kempston, Bedford, MK42 9PL	700 14
CN03	National Westminster Bank PLC	Milton Keynes Commercial Office, 152 Silbury Boulevard, Central Milton Keynes, MK9 1LT	443,000 00
CP00	ParkerBell	3 Newbery Centre, Exeter Airport, Devon, EX5 2UL	7 64
CR00	Ridgeons Ltd	Nuffield Road, Trinity Hall Industrial Estate, Cambridge, CB4 1TS	3,570 22
CR01	Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	284,456 42
CS00	Saxon Gate	Unit 11, Southfield Mills, Topcliffe Lane, Leeds, LS27 0HW	275 02
CS01	Scanalarms Ltd	Fraser House, 85 Hitchin Road, Luton, Beds, LU2 0EL	740 25

Carter Clark
Janes & Albane Carpentry Limited
B - Company Creditors

Key	Name	Address	£
CW00	Wolseley UK Ltd	PO Box 68, Ripon, HG4 1XY	4,214 59
EA00	Richard Michael Ambrose	102 Home Court Avenue, Biggleswade, Bedfordshire, SG18 8PA	0 00
EA01	Jill Evelyn Albane	28 Kilarney Heights, Kallaroo, Perth, WA, 6025	0 00
EB00	Johny Bain	2 Joy road, Gravesend, Kent, DA12 1NT	0 00
EB01	James Rayner Bullimore	47 Barrowell Green, London, N21 3AS	0 00
EC00	Matthew Brian Coles	1 Lavender Way, Biggleswade, Bedfordshire, SG18 8TS	0 00
EC01	Craig Malcolm Mcneill Campbell	Eagle House, 135 Potton road, Biggleswade, Beds, SG19 1HY	0 00
EC02	Andrew Paul Cross	9 Cobblestone Court, Hunsburg Meadows, Nothampton, NN4 9QF	0 00
EC03	Paul Anderson Cross	Pheasant Ridge Cottage, 139 Station road, Tempford, NR Sandy, Beds, SG19 2AY	0 00
ED00	Adrian Darlow	2 Russel Court, Station Road, Ramsey, Huntingdon, Cambs, PE26 1GA	0 00
ED01	Jamie Ray Darlow	2 Russel Court, Station Road, Ramsey, Huntingdon, Cambs, PE26 1GA	0 00
ED02	Dean George Digby	68 Winston Crescent, Biggleswade, Bedfordshire, SG18 0EZ	0 00
ED03	David William Daniels	23 Dells Lane, Biggleswade, Bedfordshire, SG18 8LT	0 00
ED04	Tina Patricia Daniels	Pheasant Ridge Cottage, 139 Station road, Tempford, Sandy Beds, SG19 2AY	0 00
ED05	Kenneth Dowson	29 Macdonald Buchanan House, Howard-de-Waldon Way, Newmarket, CB8 0LT	0 00
EE00	Robin Patrick Curtin	20 Honeydon Avenue, Eaton Soton, St Neots, Cambs, PE19 8PJ	0 00
EG00	Julie Garner	7 Banks Road, Biggleswade, Beds, Bedfordshire, England, SG18 0DY	0 00
EG01	Michael Robert Gabbitass	18 Mardale Ave, Dunstable, Bedfordshire, LU6 3PA	0 00
EG02	Benjamin Richard Glos	60 Warwick Ave, Bedford, MK40 2EQ	0 00
EG03	Timothy Garrett	7 Crowhill, Broadstairs, Kent, CT10 1HN	0 00
EH00	Darren Christopher Heriot	70 Church Close, Stilton, Peterborough, Cambs, PE7 3XB	0 00
EH01	Gary Brian Hillard	77 Trajan Gate, Stevenage, Hertfordshire, SG2 7QQ	0 00
EH02	Peter William Hobbs	29 Anderson Road, Stevenage, Herts, SG2 0LN	0 00
EH03	Liam Harlock	5 Rowell Walk, Bury, Ramsey, Huntingdon, Cambs, PE26 2LP	0 00
EH04	Donald Hallybone	4 Glebe Road, Biggleswade, SG18 0PE	0 00
EI00	Nicholas Izzard	1 Edward road, Biggleswade, Beds, SG18 0DT	0 00
EJ00	Colin Albert Jakes	12 Breakmead, Welwyn Garden City, Hertfordshire, AL7 3HG	0 00
EJ01	Jeanette Janes	The Manor House, Station Road, Gamlingay, NR Sandy, Beds, SG19 3HA	0 00
EJ02	Christopher Paul Johnson	21 Bardord Ave, Bedford, MK42 0DS	0 00
EJ03	Adam Jason Jones	43 Winchester road, Sandy, Bedfordshire, SG19 1RG	0 00
EL00	Sam George Lake	23 Richmond Close, Eynesbury, St Neots, Cambs, PE19 2SX	0 00
EL01	Adrenne Lovelock	46 High Street, Wrestlingworth, Sandy, Beds, SG19 2EP	0 00

Carter Clark
Janes & Albone Carpentry Limited
B - Company Creditors

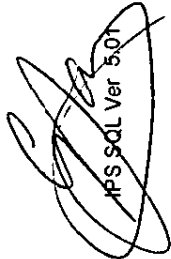
Key	Name	Address	£
EL02	Mark Richard Lowe	18 Brickmakers Lane, Leverstock Green, Hemel Hempstead, Herts, HP3 8NY	0 00
EL03	Kieron Law	30 Medway Bridge Marina, Manor Lane, Rochester, Kent, ME1 3HS	0 00
EM00	Michael David Manchett	20 Bottels Road, Warboys, Huntingdon, Cambs, PE28 2RZ	0 00
EM01	Dane Stephen McHugh	3 Drayton road, Cherry Hinton, Cambridge, CB1 9EN	0 00
EP00	Anita Margaret Palumbo	40 Cooks Way, Biggleswade, Beds, SG19 0GY	0 00
EP01	Jonathan Parr	12 Meron Close, Biggleswade, Beds, SG18 8MG	0 00
EP02	Stuart James Prince	3 Bittern Drive, Biggleswade, Bedfordshire, SG18 8DU	0 00
EP03	Edward Ashley Peers	13 Almond Drive, Gamlingay, Sandy, Bedfordshire, SG19 3NA	0 00
ES00	Stephen Stewart	3 Mill Lane, Ramsey Forty Foot, Hunts, Cambs, PE26 2YP	0 00
ES01	Nathan Christopher Scotchford	31 Blenheim Road, Ramsey, Huntingdon, Cambs, PE26 1AN	0 00
ES02	Debbie Stevens	65 Fennel Drive, Biggleswade, Beds, SG18 8WD	0 00
ET00	Ross Michael Taylor	121 Dells Lane, Biggleswade, Beds, SG18 8LD	0 00
EW00	Oliver Whitebread	4 Winston Crescent, Biggleswade, Bedfordshire, SG18 0EU	0 00
EW01	Rhys Oliver Williams	27 Needwood Road, Bedford, Beds, MK14 0BS	0 00
EW02	Roy Martin Williams	27 Needwood Road, Bedford, Beds, MK41 0BS	0 00
EW03	Jason James Wilson	3 Ellison Lane, Hardwick, Cambs, CB23 7QA	0 00
EW04	Darren Peter Waddington	129 Drove Road, Biggleswade, Bedfordshire, SG18 0HW	0 00
EW05	Craig Warcup	33 Pym's Close, Great Barford, Beds, MK44 3HY	0 00
EW06	David Richard Williams	10 Hill Plantation, Brookside, Bromham, Beds, MK43 8NA	0 00
RA00	Paul Albone	28 Kilamey Heights, Kallaroo, Perth, Western Australia, WA 6025, Australia	50,000 00
RJ00	Garry Janes	Manor House, Station Road, Gamlingay, Bedfordshire, SG19 3HA	50,000 00
82 Entries Totalling			1,274,434.69

Handwritten signature and circular stamp.

Janes & Albone Carpentry Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Paul Albone	28 Kilarney Heights , Kallaroo, Perth, Western Australia, WA 6025, Australia	0	50,000	0	50,000
HJ00	Garry Janes	Manor House, Station Road, Gamlingay, Bedfordshire, SG19 3HA	0	50,000	0	50,000
2 Entries Totalling						100,000

Signature_____


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