

**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

03352185

Name of Company

L Longford Limited t/a Ace Joinery

I / We
Thomas D'Arcy
44-46 Old Steine
Brighton
BN1 1NH

Susan Maund
44-46 Old Steine
Brighton
BN1 1NH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 July 2013

Signed



Date 19 July 2013

White Maund LLP
44-46 Old Steine
Brighton
BN1 1NH

Ref LLONGF/TD/SA/PH/AXB

For Official Use

TUESDAY



A37 *A2DPYKPE* 30/07/2013 #83
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

L Longford Limited t/a Ace Joinery

on the 19 July 2013 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

MR L. LONGFORD

Signed



Dated

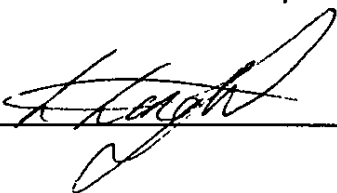
19-07-13

L Longford Limited t/a Ace Joinery
Statement Of Affairs as at 19 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts (factored)	31,409 00	23,557 00
Lloyds TSB Commercial Finance Ltd		(32,194 00)
Deficiency c/d		(8,637 00)
Rent Deposit	1,058 00	1,058 00
Shoreham Port Authority		(7,264 00)
Deficiency c/d		(6,206 00)
Assets subject to floating charge:		
Leasehold Property	857 00	NIL
Plant & Machinery, Equipment, Fixtures	39,296 00	8,000 00
Office Equipment	4,666 00	NIL
Motor Vehicle	21,384 00	1,200 00
Stock	38,725 00	NIL
Work in Progress	50,000 00	NIL
Book Debts (unfactored)	33,643 00	9,382 00
Uncharged assets:		
Estimated total assets available for preferential creditors		18,582 00

Signature



Date

19 07 13,

L Longford Limited t/a Ace Joinery
Statement Of Affairs as at 19 July 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		18,582 00
Liabilities		
Preferential Creditors -		
Employee arrears of wages & holiday pay	10,939 00	
		10,939 00
Estimated deficiency/surplus as regards preferential creditors		7,643 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		7,643 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		7,643 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	8,637 00	
Bank of Scotland	5,763 00	
		14,400 00
Estimated deficiency/surplus of assets after floating charges		(6,757 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	6,206 00	
Trade & Expense Creditors	72,491 61	
Employees for arrears of wages, PILN & r	108,783 00	
Director's Loan	234,000 00	
HM Revenue & Customs - VAT	6,162 00	
HM Revenue & Customs - PAYE/NI	138,750 00	
		566,392 61
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(566,392 61)
Shortfall in respect of F C's post 14 September 2003 (brought down)		6,757 00
Estimated deficiency/surplus as regards creditors		(573,149 61)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(573,151 61)

Signature

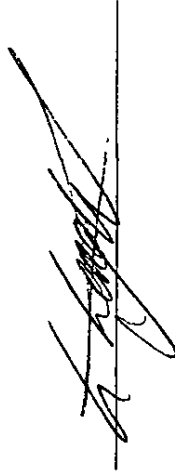
Date

19 07 13

White Maund LLP
L. Longford Limited t/a Ace Joinery
B - Company Creditors

Key	Name	Address	£
CB00	British Telecommunications Plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CB01	Brighton Tools & Fixings Limited	Unit 7, Centenary Industrial Estate, Hughes Road, Off Hollingdean Road, Brighton, BN2 4AW	2,825 57
CB02	Brooklands Glass Centre Limited	2 Western Road, Lancing, West Sussex, BN15 8RR	15,310 79
CB03	Brooks Bros (UK) Limited	The Causeway, Maldon, Essex, CM9 4LJ	24,994 36
CB04	Brighton Van Sales	Hove Goods Yard, Sackville Trading Estate, Hove, East Sussex, BN3 7AN	86 40
CB05	Bank of Scotland	Brighton Branch, PO Box 17235, Edinburgh, EH11 1YH	5,763 00
CE00	EON Energy Solutions Limited	Security Given Floating Charge Date Given 30/04/1997	
CG00	George Beech Limited	Business Customer Service, EON Energy Solutions Limited, PO Box 2010, NG1 9GQ	464 17
CG01	George Rose Office Products Limited	Aldington Basin, Basin Road North, Portslade, East Sussex, BN41 1WA	21,140 16
CH00	HM Revenue & Customs	16 Queens Place, Brighton, BN1 4JY	249 30
		Voluntary Arrangement Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	VAT 426 Claims Section, National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	6,162 00
CH02	HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH03	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	138,750 00
CH04	HM Revenue & Customs	Late Stage Debt Resolution, DMB 464, BX5 5AB	0 00
CH05	Hire Station Limited	Fields Farm Road, Long Eaton, Nottinghamshire, NG10 3FZ	44 45
CH06	Howdens Joinery Co	Unit 5, Portland Trading Estate, Portland, Hove, BN3 5NT	198 69
CL00	Littlehampton Cutting Tools Limited	Unit 12, Thorgate Road, Limeside Industrial Estate, Littlehampton, West Sussex, BN17 7LU	1,799 82
CL01	L S Engineering	61 Rutland Road, Hove, East Sussex, BN3 5TE	60 01
CL02	Lloyds TSB Commercial Finance Plc	3 Town Quay, Southampton, Hampshire, SO14 2AQ	32,194 00
CL03	Mr L Longford	Security Given Fixed and floating Date Given 27/05/2010	
CP00	Providence Carpentry	49 High View Way, Patcham, Brighton, East Sussex, BN1 8WS	234,000 00
CR00	Redundancy Payments Service	Unit 2, The Compound, North Ease Close, Hangleton, Sussex, BN3 8LJ	360 00
CR01	Sussex Waste Recycling t/a Rabbit	PO Box 15424, BIRMINGHAM, B16 6JJ	0 00
		Unit 2, 37 Chartwell Road, Lancing Business Park, Lancing, West Sussex, BN15 8TU	129 18

Signature



White Maund LLP
L. Longford Limited t/a Ace Joinery
B - Company Creditors

Key	Name	Address	£
CR02	Rokk Building Products Limited	Unit 4, Wickham Business Park, Hawrood Road, Littlehampton, West Sussex, BN17 7AU	749 07
CS00	Sage (UK) Limited	North Park, Newcastle upon Tyne, NE13 9AA	254 16
CS01	SB Woodworking Machinery Limited	Unit 21, Firstrand Park Estate, Henfield Road, Albourne, Sussex, BN6 9JJ	530 02
CS02	Shoreham Port Authority	Nautilus House, 90-100 Albion Street, Southwick, West Sussex, BN42 1WF	7,264 34
		Security Given Fixed Date Given 25/06/2011	
CW00	Westward Building Services Limited	Burraton Road, Parkway Industrial Estate, Satash, Cornwall, PL12 6LU	3,295 46
EB00	Mr Jason Brown	1 Adelaide Close, Durrington, Worthing, West Sussex, BN13 3HN	6,096 44
EB01	Mr Jamie Buckman	35 Laburnham Avenue, Hove, East Sussex, BN3 7JW	3,229 13
EB02	Mr Dominic Barton	Flat 10, Spitfire House, 23 Coombe Lane, London, SW20 0BS	3,507 43
EB03	Mr Paul Braysher	59 Mackie Avenue, Patcham, Brighton, BN1 8RB	1,574 78
EE00	Mr Keith Edmunds	62 Lower Chalvington Place, Brighton, BN2 5GZ	13,143 69
EF00	Mr Jonathan Franklin	121 Hoddern Avenue, Peacehaven, Brighton, BN10 7QT	11,341 28
EH00	Mr Martin Hodges	43 Pevensey Park Road, Westham, East Sussex, BN24 5HW	15,785 87
EJ00	Mr David James	41 Mayfield Avenue, Peacehaven, Sussex, BN10 8RE	18,322 95
EJ01	Mr Mark Jenkins	34 Roman Walk, Sompington, West Sussex, BN15 0DF	10,085 47
EK00	Mr Liam Keogh	36 St Richards Road, Portslade, East Sussex, BN41 1PA	6,974 35
EL00	Mr Leslie Longford	49 Highview Way, Patcham, Brighton, BN1 8WS	0 00
EM00	Mr Michael Moore	164 Cuckmere Way, Brighton, East Sussex, BN1 8GH	10,070 81
EM01	Mrs Karen Makey	51 Auckland Drive, Lower Bevendean, Brighton, BN2 4JD	6,928 22
ES00	Mrs Jackie Stevens	6 Atlantic Court, Ferry Road, Shoreham Beach, BN43 5YJ	11,515 96
EW00	Mr Joe Wheeler	Flat 19, Sandringham Lodge, 23 Palmeira Avenue, Hove, BN3 3GA	1,145 54
43 Entries Totalling			616,346 87

Signature