

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use


To the Registrar of Companies

Company Number

03435751

Name of Company

(a) Insert full name of company

(a) **DEMOLITION & SALVAGE**

Limited

(b) Insert full name(s) and address(es)

I/We (b)

CINEJ McCARTHY
 NETCHWOOD FINANCE LTD
 5 CHURCHILL COURT, FARADAY DRIVE
 BRIDGENDON WV15 5BB

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c)

18 May 2015

Signed



Date

18/5/15

Presenter's name,
address and reference (if
any)

Official Use

Liquidator	
WEDNESDAY	*A498OW28*
A11	10/06/2015
A16	22/05/2015
	COMPANIES HOUSE #131
	COMPANIES HOUSE #184

STATEMENT OF AFFAIRS

A statement as to the affairs of

DEMOLITION & SALVAGE LIMITED as at 18 May 2015

I believe that the facts stated in this statement of affairs numbered pages 1 to 5
are true

Full name

John Trevor Hines

Signed

John Hines

Date

18/5/15

DEMOLITION & SALVAGE LIMITED

STATEMENT OF AFFAIRS AS AT 18 MAY 2015

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ASSETS		
	NIL	NIL

ESTIMATED TOTAL ASSETS AVAILABLE FOR
PREFERENTIAL CREDITORS NIL

Signature

Date

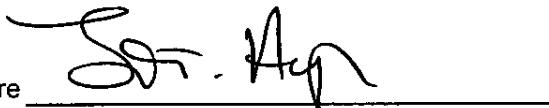
18/5/15

DEMOLITION & SALVAGE LIMITED

STATEMENT OF AFFAIRS AS AT 18 MAY 2015

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		NIL
PREFERENTIAL CREDITORS -		NIL
ESTIMATED PRESCRIBED PART		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		NIL
DEBTS SECURED BY A FLOATING CHARGE		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		NIL
NON-PREFERENTIAL CLAIMS -		
Unsecured Creditors (See Appendix B)		(381,101 00)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(381,101 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shares		(2 00)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(381,103 00)

Signature



Date

18/5/15

DEMOLITION & SALVAGE LIMITED

APPENDIX B

CREDITOR DETAILS

UNSECURED CREDITORS

CREDITOR NAME	AMOUNT OWED £	ADDRESS
HMRC (VAT)	128 786	NATIONAL INSOLVENCY UNIT QUEENS DOCK LIVERPOOL L74 4AF
HMRC (PAYE/NIC)	31 604	INSOLVENCY UNIT WARWICK HOUSE, BENTON PARK VIEW, LONGBENTON NE98 1ZZ
HMRC (CT)	70	CT OPERATIONS PO BOX 29997 GLASGOW G70 5AB
Rowlands Plant Limited		Rowlands Plant Limited Alchorne Place PORTSMOUTH PO3 5QS
Dave White	19 720	Dave White 29 Centurion Gate Southsea PO4 9TE
Andy Wolfe	8 350	Andy Wolfe 46 Blakemere Crescent Paulsgrove PO6 3SQ
Paul Blacker	570	Paul Blacker 5 Codrington House Hawke Street Portsmouth PO1 3EW
Luke Driv'o	2 000	Luke Driv'o 28 Northway Bridgemary Gosport Hampshire PO12 0XF
Brad Beaumont	0 065	Brad Beaumont 81 Stroke Park Road Bishopton Hampshire SO50 8BW
John Betteridge	1	John Betteridge Flat 3 39 Queens Road Portsmouth Hampshire PO2 7LT
Steve Fletcher	350	Steve Fletcher Flat 9 St Kith House Hilsea Road Paulsgrove PO6 4LL
Chloe Barton	1 295	Chloe Barton 22 Harting Down Petersfield Hampshire GU31 4PG
Tony Rees	4 370	Tony Rees 167 Queens Road North End Portsmouth Hants PO2 7LU
Lionel Gresham	570	Lionel Gresham 40 Bedhampton Road Bedhampton Hants PO9 3EY
Sue Rogers	303	Sue Rogers 135 Hilsea Crescent Hilsea Portsmouth PO2 9SL
John Hughes	4 408	John Hughes 4 Belgrave Terrace Southsea PORTSMOUTH PO5 3AT
LLOYDS TSB	23 000	LLOYDS TSB PO BOX 1000 BX1 1LT
BARCLAYS BANK	1	BARCLAYS BANK PO BOX 8 PORTSMOUTH PO6 3DH
Chappells of Stubbington	34 414	Chappells of Stubbington The Dell Cottage Winchester Road Shedfield Southampton SO32 2JA
Coastal Transport Site Services Ltd	23 743	Coastal Transport Site Services Ltd ERS Building Claybank Road Copnor PO3 5NH
Earthworks Plant Ltd	23 925	Earthworks Plant Ltd Springs Ind Est Springs Road Fareham PO17 6AB
King Lifting Limited	10 716	King Lifting Limited King Road Avenue Avonmouth Bristol BS11 9HF
DJ Fencing Ltd	9 654	DJ Fencing Ltd Saxonwood Springs Lane Fareham PO15 6RR
G & H Vehicle Services	7 149	G & H Vehicle Services 9 Fisherbert Spur Portsmouth Hampshire PO6 1TT
Apex Tree Surgeons Ltd	5 376	Apex Tree Surgeons Ltd Unit 55 Avon Castle Drive Ringwood BH24 2BE
Risk Management	3 912	Risk Management Unit 8 Paddock Barn Farm Godstone Road Surrey CR3 6SF
Spinnaker Contract Services Ltd	3 888	Spinnaker Contract Services Ltd 31 Kingston Road Portsmouth PO2 8AA

Sgt. Hyn 18/5/15

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DEMOLITION & SALVAGE LIMITED

		APPENDIX B (CONTINUED)
Geoff Boorman Fuels	3 748	Geoff Boorman Fuels Burnt Oak Farm Never Road Edenbridge Kent TN8 5DJ
Hordean Tyres	3 374	Hordean Tyres Unit 8/9 Westfield Ind. Est. Portsmouth Road Waterlooville Hampshire PO8 8JX
Technical Concrete Cutting Ltd	2 443	Technical Concrete Cutting Ltd Greenlands House Southbrook Road West Ashling Chichester West Sussex PO18 8DN
Pickernings Plant Ltd	2 380	Pickernings Plant Ltd Rushington Business Park Chapel Lane Totton Southampton SO40 9AH
Kendell Ready Mixed Concrete	2 133	Kendell Ready Mixed Concrete Kendells Wharf Eastern Road Portsmouth PO3 5LY
BOC	1 361	BOC Customer Service Centre PO Box 12, Priestley Road Worsley Manchester M28 2UT
Nigel Standenine	1 440	Nigel Standenine East Tithe Barn Church Lane Oving West Sussex PO20 2DE
Air Products Plc	1 342	Air Products Plc, Quarry Wood Ind. Est. Mills Road Aylesford Kent ME20 7NA
PJB Engineering	891	PJB Engineering Charity Farm Wickham Road Fareham Hampshire PO17 5BP
Baughans	765	Baughans Oak Farm Upper Boddington Daventry Northamptonshire NN11 6DW
Z M Accountancy Services Limited	550	Z M Accountancy Services Limited 34 Park Crescent, Emsworth West Sussex PO10 7NT
Penton Transport Management	714	Penton Transport Management 20 Springfield Close Westham Pevensey Hampshire BN24 5JF
Keys Electrical Limited	580	Keys Electrical Limited 10 Anvil Close Waterlooville Hampshire PO7 8RN
Veness	456	Veness 107 High Street, Cosham Hampshire PO6 3BB
Health and Safety Executive	372	Health and Safety Executive Priestley House, Priestley Road Basingstoke RG24 9NW
Hampshire Construction Training Association	360	Hampshire Construction Training Association PO Box 2152 Aldermott, Fordingbridge SP6 3BW
National Demolition Training Group	360	National Demolition Training Group Paradise Hemel Hempstead Herts HP2 4TF
Metropolis	300	Metropolis 140 Wales Farm Road London W3 8YG
Pest Prevention & Cleaning	84	Pest Prevention & Cleaning The Pines Copse Lane Hayling Island PO11 0QB

381 101

SIGNED

DATE

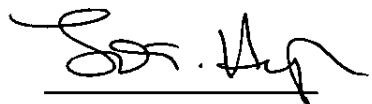
18/5/15

S/S

SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
JOHN HUGHES	2	100
	2	100%

SIGNED



DATE

18/5/15