

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

For Official Use

To the Registrar of Companies

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Company Number

03521075

Name of Company

Buxton Estates Limited

I / We
John Edmund Paylor
6/7 Ludgate Square
London
EC4M 7AS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 November 2012

Signed



Date 13 November 2012

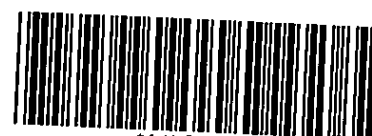
Guardian Business Recovery LLP
6/7 Ludgate Square
London
EC4M 7AS

Ref JPBUX1/JP/SN/HI

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For Official Use

Insolvency Practitioner Post Room



FRIDAY
A39 *A1LS5Z03* 16/11/2012 #59
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Buxton Estates Limited

on the 13 November 2012 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

F. Murray F. MURRAY

Signed

F. Murray -

Dated

13. 11. 12 .

Buxton Estates Limited
Statement Of Affairs as at 13 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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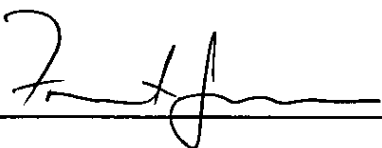
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Customer Book Debts	1,099 14	Uncertain
Inter-company debts	1,523 81	Uncertain

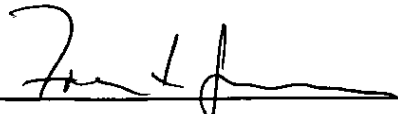
Estimated total assets available for preferential creditors NIL

Signature  Date 13.11.12

Buxton Estates Limited
Statement Of Affairs as at 13 November 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
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)		
Trade & Expense Creditors	234,251 70	
Employees	1,053 00	
Directors- F Murray & K Murray	13,090 39	
National Westminster Bank plc	4,404 00	
H M Revenue & Customs	115,730 91	
HM Revenue & Customs	228 50	
HM Revenue & Customs	18,922 47	
HM Revenue & Customs	100 00	
Inter-company liabilities	18,276 12	
		406,057 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(406,057 09)
Estimated deficiency/surplus as regards creditors		(406,057 09)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(406,157 09)

Signature  Date 13.11.12

Guardian Business Recovery LLP
Buxton Estates Limited
B - Company Creditors

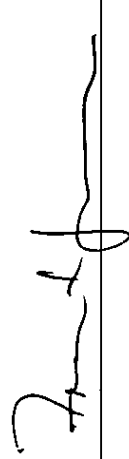
Key	Name	Address	£
CA00	ACS	6 Aire Valley Park, Wagon Lane, Bingley, West Yorkshire, BD16 1WA	357 17
CA01	A & H Joinery	140 Hoveringham Drive, Eaton Park, Stoke on Trent, ST2 9PR	9,000 00
CA02	AFS Earthmoving	Acacia House, Cheadle Road, Uttoxeter, ST14 7BU	31,084 41
CA03	Artizans	7A/7B Bridge Villa Industrial Estate, 1 Draycott Road, Tean, Stoke on Trent, ST10 4JF	54,438 46
CB00	Brian Sutton	Glaskenny House, Glaskenny, Enniskerry, CO Wicklow, Ireland	0 00
CB01	Ian Barnish	Highfields, Majors Barn, Cheadle, Stoke-on-Trent, Staffordshire	0 00
CB02	Boulton Skip Hire	Stone Road, Uttoxeter, Staffs, ST14 8SH	6,440 00
CB03	Brook Plant Services	Brooklyn Grange Farm, Thorncliffe, Leek, Staffs, ST13 7LP	3,309 00
CB04	Buckingham & Co	27A Maxwell House, Northwood, Middlesex, HA6 2XY	4,200 00
CB05	Buxton Woodworks	Bench Road, Buxton, Derbyshire, SK17 7PJ	31,751 69
CB06	Barclaycard Commercial	P O Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	9,885 02
CC00	Catherine Whittles	54 St Edward Street, Leek, Staffordshire, ST13 5DJ	0 00
CC01	CITB	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	21,204 74
CC02	Child Support Agency	P O Box 36, Birmingham, B99 1DW	852 00
CC03	Close Premium Finance	21st Floor Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey KT6 7EL	4,507 64
CC04	Compton Group	P O Box 425, Swansea, SA6 8YH	36 78
CE00	Elliott Group Limited	Manor Drive, Peterborough, PE4 7AP	2,167 59
CF00	Fairfield Builders	Bench Road, Buxton, Derbyshire, SK17 7PJ	1,431 76
CF01	Fallows Landfill	The Booths Farm, Clamoose Lane, Cheadle, Stoke on Trent, ST10 2EG	687 38
CG00	GE Capital Equipment Finance Limited	2360 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4GQ	0 00
CG01	Gladstone	VAT Central Unit, 21 Victoria Street, Southend on Sea, SS99 1AA	10,912 11
CH00	HM Customs & Excise	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Customs & Excise	Insolvency Unit, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs	EIS Durrington Bridge Houe, Barrington Road, Worthing, BN12 4SE	115,730 91
CH03	HM Revenue & Customs	Debt Management Liverpool, 1st Floor North East, Queens Dock, Liverpool, L74 4AA	0 00
CH04	HM Revenue & Customs	Alsager, Cheshire, ST7 2NG	228 50
CH05	HKS Decorators	P O Box 65, Barrow Upon Humber, North Lincolnshire, DN19 7XG	1,360 00
CH06	Howarth Timber & Building Supplies Ltd	Euston Tower, 286 Euston Road, London, NW1 3UH	9,019 27
CH07	HM Revenue & Customs	Local Compliance, CT Operations CIS Team, Cherry Court, 36 Ferensway, Hull, HU2	0 00
CH08	HM Revenue & Customs	8AQ	18,922 47



Signature

Guardian Business Recovery LLP
Buxton Estates Limited
B - Company Creditors

Key	Name	Address	£
CH09	HM Revenue & Customs	Debt Management, Field Force Enforcement Unit, Churchgate, New Road, Peterborough, PE1 1TD	0 00
CH0A	HM Revenue & Customs	Debt Management, Debt Enforcement Unit, 100 Russell Street, Middlesbrough, TS1 2AD	0 00
CH0B	HM Revenue & Customs	Government Buildings, 2 Coed Pella Road, Colwyn Bay, LL29 8LP	0 00
CH0C	Hembury Mill		3,845 37
CJ00	Jewson	Off Fieldhouse Lane, Off Leeds Road, Huddersfield, HD2 1YS	1,860 71
CM00	Markovitz	Richard Lane, Tideswell, Derbyshire, SK17 8PZ	4,465 74
CM01	Munster Joinery	Dene Park, Stratford Road, Wellesbourne, Warwickshire, CV35 9RY	151 62
CM02	Marston Group (re Reg Brian)	Embassy House, 60 Church Street, Birmingham, B3 2DJ	7,922 19
CM03	Kay Murray		4,729 39
CN00	National Westminster Bank plc	135 Bishopsgate, London, EC2M 3UR	0 00
CN01	National Westminster Bank plc	St Helens Branch, 5 Ormskirk Street, St Helens, Merseyside, WA10 1DR	4,404 00
CN02	Newport Lane		1,398 97
CO00	Orange	P O Box 52, Sheffield, S98 1DX	939 91
CP00	76 Plant & Tool Hire	203-205 Etruria Road, Hanley, Stoke-on-Trent, Staffs, ST1 5NS	93 17
CP01	Peak Waste Recycling	Wood Lane, Kniveton, Ashbourne, Derbyshire, DE6 1JL	841 26
CP02	Produt Systems	The Smith Centre, Fairmile, Henley on Thames, Oxfordshire, RG9 6AB	167 33
CR00	Rainford Timber Co Ltd	Wash Farm, Rainford Road, Bickerstaffe, L39 0HG	13,400 00
CS00	Select Stairs	4 Mill Lane, Lower Tean, Stoke on Trent, ST10 4LL	6,224 18
CS01	Stoddards Limited	Greenhill Garage, Leek Road, Cheadle, ST10 1JF	1,057 25
CS02	Staffordshire Moorlands District Council	P O Box 136, Buxton, SK17 1AQ	592 29
CS03	Staffordshire Newspaper Ltd	66-68 High Street, Burton upon Trent, Staffordshire, DE14 1LE	207 60
CS04	Sugden House Management		97 20
CT00	Travis Perkins	Lodge Way House, Lodge Way, Northampton, NN5 7UG	1,059 54
CW00	Ward Brothers	Mount Pleasant Small Holding, Cheadle Road, Forsbrook, Stoke, ST11 9AX	3,536 00
CW01	Westwood		2,022 47
EK00	Alan Keats	15 Coniston Drive, Cheadle, Staffordshire, ST10 1TB	0 00
EM00	Francis Murray		0 00
EM01	Kay Murray		0 00



Signature

Guardian Business Recovery LLP
Buxton Estates Limited
B - Company Creditors

Key	Name	Address	£
RC00	Maxine Chamberlain	45 Cruso Street, Leek, Staffordshire, ST13 8BN	0 00
RM00	Francis Murray	Lothlorien, 5 Nab Hill Court, Leek, Staffordshire, ST13 8BZ	8,361 00
60 Entries Totalling			404,904.09



Signature

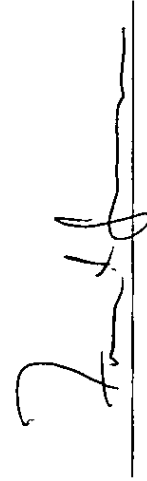
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Buxton Estates Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Francis Murray	Lothlorien, 5 Nab Hill Court, Leek, Staffordshire, ST13 8BZ	0	99	0	99
HC00	Kay Chamberlain	Lothlorien, 5 Nab Hill Court, Leek, Staffordshire, ST13 8BZ	0	1	0	1
2 Entries Totalling						100



Signature

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