

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

3534185

Name of Company

B & B Industrial Services Limited

I / ~~We~~

Vincent A Simmons
7 St Petersgate
Stockport
Cheshire
SK1 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 March 2011

Signed



Date

17 March 2011

Bennett Verby
7 St Petersgate
Stockport
Cheshire
SK1 1EB

Ref B&BINDUS/VAS/NB

For Official Use

Insolvency Section

Post Room

SATURDAY



AWFUSKJ

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19/03/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

B & B Industrial Services Limited

on the 17 March 2011 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 STANLEY FREDRICK GAUNT

Signed S F Gaunt

Dated 17/3/2011

B & B Industrial Services Limited
Statement Of Affairs as at 17 March 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	457 00	457 00
Surplus c/d		457 00
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,875 00	100 00
Fixtures & Fittings	5,082 00	50 00
Motor Vehicles	1,000 00	200 00
Cash at Bank	26,934 00	26,934 00
Estimated total assets available for preferential creditors		27,284 00

Signature S M Joust Date 17-3-2011

B & B Industrial Services Limited
Statement Of Affairs as at 17 March 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	27,284 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 27,284 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 27,284 00
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	<u>27,284 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 27,284 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>27,284 00</u>
SURPLUS B/D	457 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,135 00
Directors	8,000 00
HM Revenue & Customs - PAYE/NIC	37,483 00
HM Revenue & Customs - Corp Tax	15,215 00
HM Revenue & Customs - VAT	9,146 00
	<u>70,979 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(43,238 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(43,238 00)</u>
Issued and called up capital	
Ordinary Shareholders	90 00
Ordinary A Shares	2,860 00
	<u>2,950 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(46,188 00)</u></u>

Signature

S H Bant

Date

17-3-2011

Bennett Verby
B & B Industrial Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	AXA Insurance UK Plc	Legal Recoveries & Collections Limited, IRC House, Huntingdon Court, 1 Fulforth Street, Nottingham, NG1 3BF	679 35
CG00	Mr Stanley Gaunt	36 Brookfield Gardens, Wythenshawe, Manchester, M22 8BE	4,000 00
CG01	Mr William Gaunt	8 Fern View, Manor Farm, Timperley, Cheshire, WA15 7YJ	4,000 00
CH00	H M Customs & Excise	Debt Management Unit, Queens Dock, Liverpool, L69 4AF	9,146 16
CH01	HM Revenue & Customs	Debt Office, Mersey Bank House, Barbauld Street, Warrington, WA1 1WA	15,214 95
CH02	HM Revenue & Customs	Cumbarnauld, G67 1YZ	37,483 51
CH03	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CI00	Inland Revenue	Insolvency Monitoring Unit, Albert Bridge House, Bridge Street, Manchester	0 00
CO00	Orange Personal Communications Services Ltd	St James Court, Great Park Road, Almondsbury Park, Bristol BS32 4QJ	120 16
CP00	Portakabin Limited	Huntington House, Jockey Lane, Huntington, York, YO32 9XW	230 42
CT00	T Mobile	Hatfield Business Park, Hatfield, Hertfordshire, AL10 9BW	104 69
RG00	Mr Stanley Gaunt	36 Brookfield Gardens Wythenshawe, Manchester M22 8BE	0 00
RG01	Mr William Gaunt	8 Fern View Manor Farm, Timperley Cheshire WA15 7YJ	0 00
13 Entries Totalling			70,979.24

Signature 