

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

03779214

Name of Company

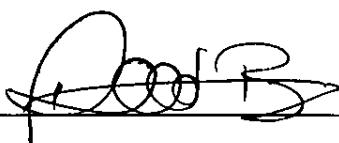
Classic Roofing Limited

I / ~~We~~

Roderick Graham Butcher

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 12 January 2015

Signed



Date 12 January 2015

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1438/ACM/AW

For Official Use

Insolvency Section 1

TUESDAY



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A11

13/01/2015

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company
Classic Roofing Limited

Company Number
03779214

Statement as to the affairs of

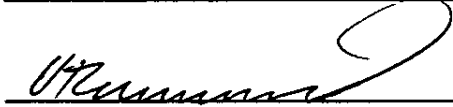
Classic Roofing Limited
79 Caroline Street
Birmingham
B3 1UP

On 12 January 2015 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 12 January 2015 the date of the Creditors Voluntary Liquidation

Full Name Oliver Beaumont

Signed 

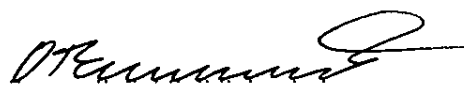
Dated 12.1.15

CLASSIC ROOFING LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Oliver Beaumont on 12 January 2015

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Motor Vehicle Vauxhall Vivaro	11,002	7,200
Less GMAC (UK) Finance plc		<u>(9,388)</u>
Shortfall c/f		<u>(2,188)</u>
Assets not specifically pledged:-		
Cash in Hand	12,005	12,005
Cash at Bank	72,522	72,522
Book Debts and WIP	454,855	48,500
Plant and Machinery	1,788	750
Fixtures and Fittings	3,269	500
Stock	10,758	900
Estimated total assets available for preferential creditors	£	135,177

Signature



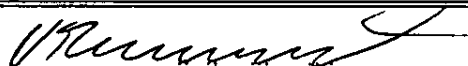
Date 12.1.15

CLASSIC ROOFING LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Oliver Beaumont on 12 January 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	135,177
Liabilities		
Preferential creditors -	£	
Arrears of wages and holiday pay		38,689
Estimated surplus as regards preferential creditors	£	96,488
Debts secured by a floating charge -		
		Nil
Estimated surplus as regards non-preferential creditors	£	96,488
Non preferential claims -	£	
Trade Creditors	515,787	
HM Revenue & Customs	244,196	
b/f GMAC (UK) Finance plc	2,188	
Arrears of wages and holiday pay (unsecured element)	3,811	
Redundancy and Pay in Lieu of Notice	74,841	
		840,823
Estimated deficit as regards creditors	£	744,335
Issued and called up capital -		
120 Ordinary Shares of £1		120
Estimated total deficit as regards members	£	744,455

Signature



Date 12.1.15

Butcher Woods
Classic Roofing Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	A F Motors Limited 152 Ogley Hay Road , Burntwood Staffs WS7 2EB	2,946 77	0 00	2,946 77
CA01	AID - Fuel Card Cocksparrow Lane Huntington Cannock WS12 4PB	6,206 61	0 00	6,206 61
CA02	Architecural Profiles Ltd Cockayne House 126-128 Crockhamwell Road Woodley Reading RG5 3JH	14,839 85	0 00	14,839 85
CA03	Areco Limited UNIT 2 COPPICE PARK COPPICE LANE ALDRIDGE WALSALL WS9 9AA	1,143 63	0 00	1,143 63
CA04	Asbestos Abatement Services UNIT 1 NORTH STREET WALSALL WEST MIDLANDS WS2 8AU	93 60	0 00	93 60
CA05	Ash & Lacy BROMFORD LANE WEST BROMWICH WEST MIDLANDS B70 7JJ	62,169 29	0 00	62,169 29
CB00	BBS Building Components SPON LANE WEST BROMWICH B70 6AP	1,548 00	0 00	1,548 00
CB01	Birmingham Crane Hire 25 BIRCH ROAD EAST WITTON BIRMINGHAM B6 7DA	9,334 80	0 00	9,334 80
CB02	Beckett Abrasives Limited BECKETT HOUSE, REDHOUSE IND ESTATE MIDDLEMORE LANE WEST ALDRIDGE WALSALL WS9 8EF	880 12	0 00	880 12
CB03	Breakwells Paints Limited 1 HARDEN ROAD LEAMORE WALSALL WS3 1EL	320 07	0 00	320 07

Signature



12.1.15

Butcher Woods
Classic Roofing Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CB04	Brett Martin Daylight Systems SANDFORD CLOSE DUTTON ROAD ALDERMANS GREEN IND ESTATE COVERNTRY CV2 2QU	227 40	0 00	227 40
CB05	BT UK Business Accounts Providence Row Durham DH98 1BT	2,480 39	0 00	2,480 39
CB06	Building Innovation Limited LLOYDS TSB COMMERICAL FINANCE P O BOX 10484 HARLOW ESSEX CM20 9GY	4,510 80	0 00	4,510 80
CB07	BDR Voice & Data Solutions Ltd CASPIAN HOUSE TIMOTHY'S BRIDGE ROAD STRATFORD UPON AVON WARWICKSHIRE CV37 9NR	457 60	0 00	457 60
CB08	Birchwood Price Tools P O BOC 9018 LEICESTER LE1 8BY	105 72	0 00	105 72
CC00	Carl Graham Roofing Ltd 5 WEMBLEY GROVE YARDLEY BIRMINGHAM B25 8UD	1,260 00	0 00	1,260 00
CC01	Category Cladding (UK)Ltd HSBC INVOICE FINANCE (UK) LIMITED 21 FARNCOMBE ROAD WORTHING SUSSEX BN11 2BW	2,509 02	0 00	2,509 02
CC02	Cavalier Fasteners Ltd (TFC) UNIT 2, ANCHOR BROOK IND ESTSTAE LOCKSIDE ALDRIDGE WALSALL WS9 8EG	7 70	0 00	7 70
CC03	Central Milled Lead Limited THE LEAD MILL, ROLLING MILL ROAD, OFF B NORTON CANES CANNOCK STAFFORDSHIRE WS11 9UH	444 52	0 00	444 52
CC04	CF Corporate Finance Ltd READING INTERNATIONAL BUSINESS PARK READING BERKSHIRE RG22 6AA	1,444 80	0 00	1,444 80
Signature		12.1.15		

Butcher Woods
Classic Roofing Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CC05	Charles Wilson Engineers 86 HIGH STREET HARPENDEN HERTS AL5 2SP	2,992 80	0 00	2,992 80
CC06	CHAS MERTON CIVIC CENTRE LONDON ROAD ORDEN SM4 5DX	270 00	0 00	270 00
CC07	CJH Roofclad Ltd 40 STERNDAL ROAD GREAT BARR BIRMINGHAM B42 2AS	2,357 50	0 00	2,357 50
CC08	Competent Roofer Limited 31 WORSHIP STREET LONDON EC24 2DY	272 00	0 00	272 00
CC09	Conjectura Services 2 HILL FARM COTTAGES DRAYTON BASSETT STAFFORDSHIRE B78 3DY	4,162 90	0 00	4,162 90
CC0A	Corrivo Building Products BARCLAYS BANK PLC, ASSETS & SALES FIN CHURCHILL WAY BASINGSTOKE HAMPSHIRE RG21 7GP	28,618 75	0 00	28,618 75
CC0B	Coverworld MANSFIELD ROAD BRAMLEY VALE CHESTERFIELD S44 5GA	13,865 07	0 00	13,865 07
CC0C	Construction Line PO Box 6441 Basingstoke Hampshire RG21 7FN	528 00	0 00	528 00
CD00	Digital Copier Systems Ltd SYSTEMS HOUSE 42 BROAD STREET KIDDERMINSTER WORCESTERSHIRE DY10 2LY	330 53	0 00	330 53
CD01	DT Graphics 7 LARCHWOOD CRESCENT STREETLY SUTTON COLDFIELD B74 3RD	435 00	0 00	435 00
CD02	Dulux Decorator Centres OLD BIRCHILLS WHARF OLD BIRCHILLS WALSALL WEST MIDLANDS WS2 8QD	50 53	0 00	50 53
Signature	 12.1.15			

**Butcher Woods
Classic Roofing Limited
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CE00	Encon Insulation Limited BRUNSWICK HOUSE 1 DEIGHTON CLOSE WETHERBY WEST YORKSHIRE LS22 7GZ	13,322 92	0 00	13,322 92
CE01	Energas Ltd WESTMORLAND STREET HULL HU2 0HX	185 27	0 00	185 27
CF00	Fatra Uk Ltd UNIT 12 THE TIMBER YARD EAST MOORS ROAD OCEAN PARK CARDIFF CF24 5EE	20,361 85	0 00	20,361 85
CF01	Fixing Point Limited RUNNINGS ROAD KINGSDITCH IND ESTATE CHELTENHAM GLOS GL51 9NQ	4,030 71	0 00	4,030 71
CG00	Generation Hire & Sale TRINITY STREET OFF TATBANK ROAD OLDBURY WEST MIDLANDS B69 4LA	1,957 68	0 00	1,957 68
CG01	Globe Ladders Limited VINCENT STREET BALSALL HEATH BIRMINGHAM B12 9SG	30 00	0 00	30 00
CG02	Green Flag GREEN GLAF HOUSE COTE LANE LEEDS LS28 5GF	108 00	0 00	108 00
CG03	G T Access Limited 19 SHERWOOD ROAD ASHTONFIELDS IND ESTATE BROMSGROVE WORCESTER B60 3DR	28,393 32	0 00	28,393 32
CG04	GMAC (UK) Finance plc Heol Y Gamlas , Parc Nantgarw Treforest Industrial Estate Treforest Cardiff CF15 7QU	2,188 00	0 00	2,188 00
CH00	HM Revenue and Customs - PAYE/NI INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	149,307 00	0 00	149,307 00
Signature	 12.1.15			

Butcher Woods
Classic Roofing Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CH01	HM Revenue and Customs - VAT Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	77,048 00	0 00	77,048 00
CH03	H D Sharman Limited HIGH PEAK WORKS CHAPEL EN LE FIRTH HIGH PEAKE DERBYSHIRE SK23 0HW	0 08	0 00	0 08
CH04	H & H Alloy Sales Ltd J A S HOUSE, TITFORD LANE ROWLEY REGIS WARLEY WEST MIDLANDS B65 0PY	58,372 26	0 00	58,372 26
CH05	Hilti (GB) Limited 1 TRAFFORD WHARF PARK TRAFFORD PARK MANCHESTER M17 1BY	1,238 72	0 00	1,238 72
CH06	Hire Station FIELDS FARM ROAD LONG EATON NOTTINGHAM NG10 3FZ	505 55	0 00	505 55
CH07	HSS Hire Service Group Ltd 25 WILLOW LANE MITCHAM SURREY CR4 4TS	7,068 33	0 00	7,068 33
CI02	Interserve Site Services BRICKYARD ROAD ALDRIDGE WALSALL WEST MIDLANDS WS9 8TA	162 00	0 00	162 00
CI03	IPS Safety Netting DUNCOTE MILL WALCOTT TELFORD SHROPSHIRE TF6 5ER	5,764 46	0 00	5,764 46
CJ00	Jewson Limited P O BOX 7357 GLASGOW G51 9AB	10,678 99	0 00	10,678 99
CJ01	John Hicken (Midlands) Limited 23 KELVIN WAY TRADING ESTATE WEST BRIWMWICH WEST MIDLANDS B70 7TW	3,387 71	0 00	3,387 71

Signature

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Butcher Woods
Classic Roofing Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CK00	Kalzip Limited HAYDICK LANE HAYDOCK ST HELENS WA11 9TY	761 89	0 00	761 89
CK01	Kingspan Limited GREENFIELD BUSINESS PARK NO 2, GREEN HOLYWELL FLINTSHIRE NORTH WALES CH8 7GJ	12,950 85	0 00	12,950 85
CL00	Lareine Engineering Ltd UNIT 1 ARMDALE IND ESTATE ARMDALE BATHGATE WEST LOTHIAN EH48 2ND	40,800 00	0 00	40,800 00
CL01	Locks & Fittings Limited UNIT 7 7 8 ROLLINGMILL STREET WALSALL WEST MIDLANDS WS2 9EQ	55 04	0 00	55 04
CM00	M B Netting Installations 39 MAES YR AWEL PONTERWYD ABERSTWYTH CEREDDIGION SY23 3JT	1,684 00	0 00	1,684 00
CM01	Midland Roof Training group 27 RINGLEAS COTGRAVE NOTTINGHAM NG12 3LW	1,677 00	0 00	1,677 00
CM02	Moore's Roofing Supplies Limited 149 GARRISON STREET BIRMINGHAM B9 4BN	3,244 73	0 00	3,244 73
CM03	M R Site Services Limited UNIT 6 WORCESTER TRADING ESTATE BLACKPOLE WORCESTER WR3 8HR	13,263 39	0 00	13,263 39
CM04	M T D Scaffolding Limited C O ALTRAD NGS LIMITED FOURTH AVENUE DEESIDE IND PARK DEESIDE FLINTSHIRE CH5 2NR	9,125 34	0 00	9,125 34
CO00	On Site Powder Coat Services 59 BRANHALL ROAD OLDBURY WEST MIDLANDS B68 8DT	600 00	0 00	600 00
Signature	 12.1.15			

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Classic Roofing Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CO01	ORANGE PAYMENT PROCESSING P O BOX 52 SHEFFIELD S98 1DX	441 72	0 00	441 72
CO02	OCS SAFETY Unit 17, Evans Business Centre Easter Inch Bathgate West Lothian EH48 2EH	2,665 20	0 00	2,665 20
CP00	PHS Group PLC BLOCK B WESTERN IND ESTATE CAERPHILLY CF83 1XH	98 28	0 00	98 28
CP01	Pickerings Plant Limited ASHBY ROAD MEASHEM SWALICOTE DERBYSHIRE DE12 7JW	313 20	0 00	313 20
CP02	Powell Gee & Company Limited P O BOX 15 RIG BY STREET WEDNESBURY WEST MIDLANDS WS10 0UF	4,650 36	0 00	4,650 36
CQ00	QBM Distributors Ltd GELDERD ROAD BRISTALL BATLEY WEST YORKSHIRE WV17 9QD	1,382 71	0 00	1,382 71
CR00	Road Angel Fleet CLARK HOUSE SILVERSTONE TECHNOLOGY PARK SILVERSTONE CIRCUIT NORTHANTS NN12 8GX	576 00	0 00	576 00
CR01	Ruskin Air Management Ltd STOURBRIDGE ROAD BRIDGNORTH SHROPSHIRE WV15 5BB	4,324 03	0 00	4,324 03
CR02	ROOF LOCK Catford Road Roundthorn Industrial Estate Manchester M23 9LR	855 42	0 00	855 42
CR03	Redundancy Payments Office PO Box 16685 BIRMINGHAM B2 2LX	78,652 00	0 00	78,652 00

Signature _____

 12.1.15

Butcher Woods
Classic Roofing Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CS00	SILVERBURN FINANCE (UK) LIMITED Safety Net Solutions (EA) 76 WINTERHEY LANE HORWICH BOLTON BL6 7PQ	9,900 00	0 00	9,900 00
CS01	Sams Auto Services Limited Units 1 & 2 , Willenhall Lane Industrial Estate Willenhall Lane Bloxwich Walsall WS3 2XN	37 61	0 00	37 61
CS02	HM Revenue & Customs re CIS Custom House Carnbane Way Carnbane Industrial Estate NEWRY BT35 6QG	17,841 00	0 00	17,841 00
CS03	Seton 14 WILDMERE ROAD WILDMERE IND ESTATE BANBURY OXFORDSHIRE OX16 3JU	43 25	0 00	43 25
CS05	Simon Payne National Roofing 55 WEST END BRAMPTON CAMBRIDGESHIRE PE28 4SF	774 00	0 00	774 00
CS06	Skyhook Associates 6 MOUNTFORD LANE BILSTON WV14 6NF	1,620 00	0 00	1,620 00
CS07	Soprema Uk Ltd 4 LANCASTER WAY, EARLS COLNE BUSINES EARLS COLNE COLCHESTER ESSEX CO6 2NS	3,673 13	0 00	3,673 13
CS08	Speedy Asset Services Limited c/o Wardhadaway Sandgate House 102 Quayside Newcastle Upon Tyne NE1 3DX	2,602 95	0 00	2,602 95
CS09	Steven Curley 16 DUKE ROAD BURTWOOD WS7 1PY	600 00	0 00	600 00
CS0A	St John Ambulance, Sheffield SHARED ACCOUNTING CENTRE 5 BROADFIELD CLOSESHEFFIELD S8 0XN	288 00	0 00	288 00

Signature _____



12.1.15

Butcher Woods
Classic Roofing Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CS0B	Supreme Heating BUILDING 53C BAY 3 THIRD AVENUE THE PENSNETT ESTATE KINGSWINFORD DY6 7PP	2,640 00	0 00	2,640 00
CS0C	Swift Business Solutions Limited NORTHGATE ALDRIDGE WALSALL WEST MIDLANDS WS9 8TH	212 21	0 00	212 21
CS0D	SIG Trading Ltd HARDING WAY ST IVES CAMBRIDGESHIRE PE27 3YJ	456 23	0 00	456 23
CS0E	SFS INTEC 153 Kirkstall Road Leeds LS4 2AT	1,498 60	0 00	1,498 60
CS0F	SAYFA SYSTEMS Jubilee House, No 3 Gelders Hall Road Shepshed Loughborough Leicestershire LE12 9NH	1,416 00	0 00	1,416 00
CT00	The Bobsleigh Hotel HEMPSTEAD RAOD BOVINGDON HERTFORDSHIRE HP3 0DS	5,724 00	0 00	5,724 00
CT01	Tata Steel UK Limited Financial Shared Services, Commercial Account P O Box 106 Port Talbot Works PORT TALBOT SA13 2NG	5,811 56	0 00	5,811 56
CT02	The NFRC Limited Roofing House 31 Worship Street London EC2A 2DY	60 00	0 00	60 00
CT03	The Platform Company Unit 22/23, Progress Business Park Whittle Parkway Slough SL1 6DQ	0 01	0 00	0 01
CT04	The Flashings Factory Limited RBS Invoice Finance Limited Smith House, P O Elmwood Avenue Feltham Middlesex TW13 7QD	45,134 88	0 00	45,134 88

Signature _____

 12-1-15

Butcher Woods
Classic Roofing Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CT05	The Health & Safety People 16a Market Square Sandy Bedfordshire SG19 1HU	178 80	0 00	178 80
CT06	Trade Tyre Services (Midlands) Unit 29 & 30, Birchbrook Industrial Estate Lynn Lane Shenstone Lichfield WS14 0DJ	1,593 60	0 00	1,593 60
CT07	Traning Courses Direct Ltd Woodfield Business Centre, Carr Hill Doncaster DN4 8DE	300 00	0 00	300 00
CT08	Travis Perkins Trading Sales Ledger P O Box 5227 Northampton NN5 7ZE	952 92	0 00	952 92
CU00	U K Access Solutions Ltd 1 Bilport Lane Wednesbury West Midlands WS10 0NT	1,950 00	0 00	1,950 00
CW00	Walford Roofing Ltd Westbridge, 199 Seabridge Lane Seabridge Newcastle-Under-Lyme Staffs ST5 3LS	837 00	0 00	837 00
CW01	Weldright UK (Lloyds TSB) 9 Avening Close, Worcester WR4 9LH	160 50	0 00	160 50
CW02	Wolseley Uk Limited P O Box 68, Ripon HG4 1XY	300 18	0 00	300 18
CX00	Xtralite (Rooflights) Limited 7-9 Spencer Road Blyth Industrial Estate Blyth Northumberland NE24 5TG	5,170 85	0 00	5,170 85
CY00	Yes Telecom - Direct Debit	0 02	0 00	0 02
101 Entries Totalling		840,823.08	0 00	840,823.08

Signature

 12.1.15