

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

04113608

Name of Company

SMA Builders Limited

I / ~~We~~  
Philip Booth  
Suite 7  
Milner House  
Milner Way  
Ossett  
WF5 9JE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 08 November 2013

Signed



Date 08 November 2013

PR Booth & Co  
Suite 7  
Milner House  
Milner Way  
Ossett  
WF5 9JE

Ref SMA002/PB/AB/LB/MJ

Insolvent

For Official Use



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A14

12/11/2013

#181

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

SMA Builders Limited

on the 8 November 2013 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

STEVEN MICHAEL ALLINGTON

Signed



Dated

8<sup>th</sup> NOV 2013.

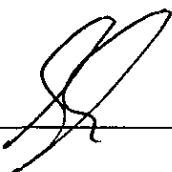
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SMA Builders Limited  
Statement Of Affairs as at 8 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
Director's Loan Account	23,690 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date


8<sup>th</sup> Nov 2013

SMA Builders Limited  
Statement Of Affairs as at 8 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employee- Redundancy and PILON	708 00
Lloyds Bank Plc	10,200 00
HM Revenue & Customs (PAYE/NIC/CT)	37,222 00
HM Revenue & Customs (VAT)	28,000 00
	<b>76,130 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(76,130 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(76,130 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(76,132 00)</b>

Signature



Date

Nov 8<sup>th</sup> 2013

PR Booth & Co  
SMA Builders Limited  
B - Company Creditors

Key	Name	Address	£
CA00	Jenny Allington	69 The Avenue, Wivenhoe Colchester, CO7 9PP	753 92
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	65,221 98
CL00	Lloyds Bank Plc	27 High Street, Colchester, Essex, CO5 8QA	10,200 00
3 Entries Totalling			76,175 90

Signature

