

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

Insolven

For Official Use

TUESDAY


 A2L01FZ7
 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

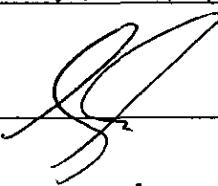
Statement of truth

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

Full Name

STEVEN MICHAEL ALLINGRAY

Signed



Dated

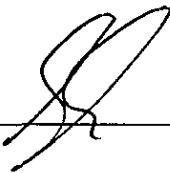
8th nov 2013.

SMA Builders Limited
Statement Of Affairs as at 8 November 2013

A - Summary of Assets

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

Signature



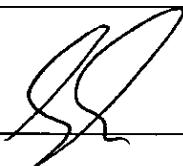
Date 8th nov 2013

SMA Builders Limited
Statement Of Affairs as at 8 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	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	NIL
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)	
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
	76,130 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(76,130 00)
Estimated deficiency/surplus as regards creditors	(76,130 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(76,132 00)

Signature



Date Nov 8th 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

