

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

04119752

(a) Insert full name of
company

Name of Company
(a) Cowen Builders Limited

(b) Insert full name and
addresses

I (b)
Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's
affairs as at 14 March 2014 (c)

Signed



Date

14 March 2014

Presenter's name,
address and reference
(if any)

Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room



A09

COMPANIES HOUSE

#208

WEDNESDAY

Statement of Affairs

Statement as to affairs of Cowen Builders Limited

on the 14 March 2014 being a date not more than 14 days before 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 Kenneth Cowen

Signed 

Dated 14/03/14

Signature 

Date 14/03/14

Cowen Builders Limited

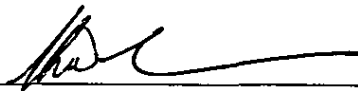
A – Summary of Assets

Book Value	Estimated to Realise
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Assets:

Book Debts	10,000	1,500	
Stock	3,500	<u>NIL</u>	1,500

Estimated total assets available for preferential creditors **1,500**

Signature 

Date 14/03/14

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	1,500
Preferential creditors	
None	NIL
Total Preferential Claim	NIL
Estimated surplus as regards preferential creditors.	1,500
Total assets available to unsecured non-preferential creditors	1,500
Unsecured non-preferential claims	
Trade Creditors	89,752
Director Loans	100,000
HM Revenue & Customs	11,332
	(201,084)
Estimated deficiency as regards non-preferential creditors	(199,584)
Issued and called up capital	
Ordinary £1 Shares	1
	(1)
Estimated total deficiency as regards members	(199,585)

Signature 

Date 14/03/14

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Alpcart Limited	The Hedges, 19 Church Road, Tiptree, Essex, CO5 0LA	£1,710 00			0
Baker Johnson & Associates Limited	53 Moreland Avenue, Benfleet, Essex, SS7 4HF	£25,824 00			0
Barclays Bank Plc	Leicester, LE87 2BB	£39,474 99			0
Boss Scaffolding Limited	341-343 Sheridan Road, Wanstead Park, London, E7 9EF	£2,349 60			0
CITB	Levy & Grant Department, Bircham Newton, King's Lynn, Norfolk, PE31 6RH	£2,411 00			0
Earth Electric	9 Hillside Gardens, Barnet, Herefordshire, EN5 2NG	£1,876 80			0
East London Packaging Supplies	Unit 13 Repton Court, Basildon, Essex, SS13 1LN	£242 40			0
Haines Watts Essex LLP	Coopers House, 65a Wingletye Lane, Hornchurch, Essex, RM11 3AT	Uncertain			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	Uncertain			0
HM Revenue & Customs	Debt Technical Office, DMB 420, BX5 5AB	£11,332 71			0
Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	£1,637 65			0
Jewson Credit Services	Sutherland House, 1st Floor, Matlock Road, Coventry, CV1 4JQ	£2,432 62			0

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B
COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Lawsons (Whetstone) Limited	Tytenhanger Farm, Coursers Road, Colney Heath, Hertfordshire, AL4 0PG	£2,511 53			0
O'Donovan (Waste Disposal) Limited	Markfield House, 82 Markfield Road, Tottenham, N15 4QF	£1,644 00			0
Robertson Milroy Limited	Coopers House, 65 Wingleye Lane, Homchurch, Essex, RM11 3AT	£6,720 00			0
Sharps Brothers (Skips) Limited	PO Box 195, Raonham, Essex, RM13 9HA	£234 00			0
Travis Perkins Trading Company Ltd	Sales Ledger, PO Box 5227, Northampton, NN5 7ZE	£683 01			0
Cowen, Mr Kenneth		£100,000 00			0
Totals		£201,084 31			0

Signature 

Date 14/03/14

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Mr Kenneth Cowen		Ordinary	1	£1
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Signature 

Date 14/03/14