

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

04352213

Name of Company

EMPROSE SPECIALIST CLADDING LIMITED

I
Simon John Lowes
10 Shedfield House Dairy
Sandy Lane
Shedfield
Southampton
SO32 2HQ

the liquidator of the above named company attach a statement of the company affairs
as at 22 June 2012

Signed



Date 22 June 2012

AshtonsJWD LLP
10 Shedfield House Dairy
Sandy Lane
Shedfield
Southampton
SO32 2HQ

Ref ESC02/SJL/SAB

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Statement of Affairs

Statement as to affairs of

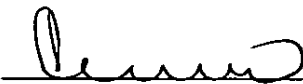
EMPROSE SPECIALIST CLADDING LIMITED

on the 22 June 2012 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 KEITH JOHN BENNETT

Signed 

Dated 22nd June 2012

EMPROSE SPECIALIST CLADDING LIMITED

Statement Of Affairs as at 22 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Long Leasehold Property	115,149 00	80,000 00	
Barclays Bank Plc - Fixed Charge		(76,375 00)	
		3,625 00	3,625 00
Assets subject to floating charge			
Uncharged assets.			
Cash at Bank	5,837 00		NIL
Cash in client account(AshtonsJWD LLP)	13,805 00		13,805 00
Contract debts and retentions	312,634 00		65,928 00
Other debtors/prepayments	4,397 00		NIL
Estimated total assets available for preferential creditors			83,358 00

Signature



Date

22nd June 2012

EMPROSE SPECIALIST CLADDING LIMITED

Statement Of Affairs as at 22 June 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		83,358 00
Liabilities		
Preferential Creditors -		
Employee - Wages and Holiday Pay	3,500 00	3,500 00
Estimated deficiency/surplus as regards preferential creditors		79,858 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		79,858 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of 125 00		
Estimated total assets available for floating charge holders		79,858 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		79,858 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		79,858 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	488,118 00	
Employees	34,825 00	
Accruals and Other creditors	NIL	
Directors Loan	412 00	
HM Revenue & Customs (VAT)	138,000 00	
HM Revenue & Customs (PAYE/NIC/CIS)	64,295 00	
		725,650 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(645,792 00)
Estimated deficiency/surplus as regards creditors		(645,792 00)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(645,794 00)

Signature



Date

22 June 2012

AshtonsJWD LLP
EMPROSE SPECIALIST CLADDING LIMITED
B - Company Creditors

Key	Name	Address	£
CA01	Abbey Gate Builders	Trumpers Way, Hanwell, London, W7 2QA	6,750 28
CA02	AFI Uplift Ltd	2nd Floor West Wing, Diamond House, Thornes Moor Road, Wakefield, WF2 8PT	131 64
CA03	AMS Couriers	The Hythe, Newton Common, Newbury, Berks, RG20 9BG	396 00
CA04	Ashtead Plant Hire	PO Box 119, Warrington, WA3 6YT	6,087 42
CA05	Architectural Profiles	Cockayne House, 126-128 Crockhamwell Road, Woodley, Reading, RG5 3JH	32,499 00
CA06	Ash & Lacy Systems	Bromford Lane, West Bromwich, West Midlands, B70 7JJ	13,762 63
CA07	Asphaltic Roofing Supplies	Harding Way, St Ives, PE17 4YJ	5,721 82
CB00	British Telecom	Alexander Bain House, 15 York Street, Glasgow, G2 8LE	49 50
CB01	British Gas -Insolvency Team	c/o Lynn Taylor, KPMG- National Client Service Ctr, 2 Cornwell Street, Birmingham, B3 2DL	0 00
CB04	Bitufa Waterproofing	Vlietweg 4, 8191 JP Wapenveld, The Netherlands	28,979 64
CB05	Building Innovations	Unit 4 The Cobalt Centre, Kineton Road, Southam, Warwickshire, CV47 0AL	336 00
CB07	Blunts Solicitors (acting on behalf of ICOPAL)	41 Church Street, Birmingham, B3 2RT	0 00
CB08	Barclays Bank PLC	Barclays Business - Basingstoke, 2nd Floor, 8 Market Place, Basingstoke, RG21 7QA	76,375 06
CC01	HM Revenue & Customs -(VAT)	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	138,000 00
CC02	CITB Consturction Skills	Levy & Grant Department, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	38 50
CC03	City Lifting	9 Juliette Way, Purfleet Industrial Park, Essex, RM15 4YA	28,680 00
CC05	Crestnet	Kingfisher House, Albury Close, Reading, RG30 1BD	904 27
CC06	Crowe Plant Fabrication Ltd	11-29 Gordon Road, Earlsfield, London, SW18 4HT	4,270 80
CD01	Dave Strudwick	1 Devine Gardens, Eastleigh, Hants, SO50 6QF	875 00
CD02	Dungiven Rail Limited	8 Chapel Lane, Willington, Bedford, MK44 3QG	4,680 00
CD03	Drydens Fairfax Solis(acting on behalf of HMRC	Fairfax House, Merrion Street, Leeds, LS2 8BX	0 00
CD04	DG Solicitors (acting on behalf of Quedron Ltd vi	12 Calthorpe Road, Edgbaston, Birmingham, B15 1QZ	0 00
CD05	Directors Loan Account		412 00
CE00	EJOT U K Limited	EJOT Fastener Systems, Hurricane Close, Sherburn-In -Elmet, Leeds, LS25 6PB	2,116 00
CE01	Encon Insulation Ltd	Brunswick House, 1 Deighton Way, Wetherby, West Yorkshire, LS22 7GZ	30,000 00
CE02	Emap Glengarr	41-47 Seabourne Road, Bournemouth, Dorset, BH5 2HU	3,036 00
CE03	Enviroform	16 Milltown East Industrial Estate, Upper Dromore Road, Warrenpoint, Co Down, BT34 3PN	15,874 18
CF00	Fixfast	Falcon House, Tinsley Lane North, Crawley, RH10 9FF	13,187 14

Signature  22nd June 2012

AshtonsJWD LLP
EMPROSE SPECIALIST CLADDING LIMITED
B - Company Creditors

Key	Name	Address	£
CF01	Flahive Brickwork	28, Orbital 25 Business Park, Dwight Road, Watford, Hertfordshire, WD18 9DA	2,595 00
CF02	Format Architectural	Unit 6 Hingley Road, Hayes Trading Estate, Halesowen, W Midlands, B63 2RR	5,749 44
CH00	Halder Safety Netting	Jigsaw, Coopers Lane, Wantage, Oxon, OX12 8HQ	11,822 50
CH01	Hanem Fabrications	Unit 1 Pipers Industrial Estate, Pipers Lane, Thatcham, Berks, RG19 4NA	15,273 69
CH02	Hewden Stuart	PO Box 67, Strefford, DO Manchester, M32 0HW	6,867 28
CH03	Hire Station	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	54 32
CH04	Hire Service Shops	25 Willow Lane, Mitcham, Surrey, CR4 4TS	2,496 32
CH05	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CI01	HM Revenue & Customs- (PAYE/CIS/NIC)	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	64,295 00
CI02	Icopal	Barton Dock Road, Strefford, Manchester, M32	21,714 00
CJ00	Jewsons Ltd	Saint-Gobain House, Binley Business Park, Coventry, CV3 2TT	10,073 79
CK00	Kingspan Ltd	Greenfield Business Park 2, Greenfield, Holywell, North Wales, CH8 7JG	728 94
CL01	Lola	Unit 4, Zephyr House, Calleva Park, Aldermaston, Berks, RG7 8JN	35 38
CL02			0 00
CM00	J S Marshall	14 Wightman Close, Lichfield, Staffordshire, WS14 9RR	795 00
CM01	Mendian Business Support	Roberts House, Manchester Road, Altrincham, WA14 4PL	1,386 00
CM02	Mark Fenton Design Services	Larch Meadow, Roman Road, Three Elms, Hereford, HR4 9QN	14,528 70
CM03	MSM Management Services	Unit 4a Greens Road, Yaxham Road Industrial Estate, Dereham, Norfolk, NR20 3TG	750 00
CM04	Mayo Wynne Baxter Solicitors (on behalf of Abb	Century House, 15-19 Dyke Road, Brighton, East Sussex, BN1 3FE	0 00
CM05	Maybury Debt Recovery (on behalf of Jewsons)	PO Box 7421, Glasgow, G51 9EG	11,934 07
CN00	Neopost Ltd	Neopost House, South Street, Romford, Essex, RM1 2AR	80 00
CN01	Nationwide Platforms Limited	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 2PN	1,350 00
CO00	Optima Legal (acting for TRIFAB via RBS)	Arndale House, Charles Street, Bradford, BD1 1UN	0 00
CP00	Premier Sealant Systems Ltd	Mercia Way, Foxhills Industrial Park, Scunthorpe, North Lincolnshire, DN15 8RE	1,112 66
CQ00	Quality Stationers	123 Loverock Road, Reading, Berks, RG30 1DZ	1,140 18
CQ01	Quedron Ltd	Runnings Road, Kingsditch Industrial Estate, Cheltenham, Glos, GL51 9NQ	4,961 00
CR01	Roof Asset Management (RAM)	PO Box 658, Kempston, Bedford, MK42 7ZP	1,092 00
CR02	Reading Extinguisher Services	139B Caversham Road, Reading, Berks, RG1 8AU	43 32
CR03	Rigidal Industries	Unit 62 Blackpole Trading Estate West, Worcester, WR3 8ZJ	51,058 84
CR04	Roof Consult Ltd	9 Woodlands Close, Angmering, West Sussex, BN16 4NA	180 00

Signature  22 June 2012

AshtonsJWD LLP
EMPROSE SPECIALIST CLADDING LIMITED
B - Company Creditors

Key	Name	Address	£
CS00	Southern Electricity	Inveralmond House, 200 Dunkeld Road, Perth, PH1 3AQ	306 97
CS01	Singleton Roofing	18 Newton Road, Ashton on Ribble, Preston Lancs, PR2 7DY	2,947 00
CS02	Storage on Site	24 Botley Road, Hedge End, Southampton, Hants, SO30 2HE	122 40
CS03	Speedy Asset Services	Chase House, 16 The Parks, Newton-le-Willows, Merseyside, WA12 0JQ	10,114 64
CS04	Site Safe	Lodge Hill, Abingdon, Oxon, OX12 2JD	114 07
CS05	Sureweld	Unit 5 Ball Mill Top Industrial Estate, Hallow, Worcestershire, WR2 6LS	7,760 76
CS06	Shulmans LLP(acting on behalf of EJOT UK)	120 Wellington Street, Leeds, LS1 4LT	0 00
CT01	Thornton Consulting Group	Unit 18 Charlwood Road, East Grinstead, West Sussex, RH19 2HL	3,024 00
CT03	Trifab Ltd	Units A-D Downsview House, Marlborough Road, Lancing, West Sussex, BN15 8SU	80,915 85
CT04	Trimo Uk	Unit 4 Willaston House, Crewe Road, Willaston, Nantwich, CW5 6NE	9,934 86
CT05	The Greys Partnership Ltd (on behalf of Premier	Greys House, Unit 17, Kingsdale Drive, Menston, Ilkley, LS29 6QN	0 00
CT06	The Thomas Higgins Partnership (on behalf of FICapitol Buildings, 10 Seaview Road, Wallasey, CH45 4TH		0 00
CU00	UK Platforms	1st Floor, Enterprise House, Stafford Park 1, Telford, TF3 3BD	6,679 64
EB00	Mrs Louise Boghurst	145 Kenilworth Road, Winklebury, Basingstoke, RG23 8JR	3,757 57
EL00	Mr T Leach	25 Sherwood Close, Hatch Warren, Basingstoke, RG22 4DD	7,514 00
RB00	Mr Ian Blunden	2 Woodcroft, Kempshot, Basingstoke, RG22 5HB	12,299 04
RB01	Mr Keith Bennett		14,754 01
75 Entries Totalling			805,525.12

Signature  22nd June 2012