

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

--	--	--

Company Number

04380655

Name of Company

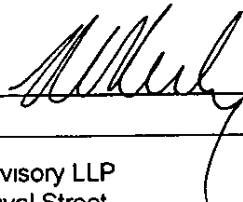
Oakwood Builders & Joinery Ltd

I / We
Nicholas Hugh O'Reilly
10 Fumival Street
London
EC4A 1YH

Philip Lewis Armstrong
10 Fumival Street
London
EC4A 1YH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12/4/2011

Signed



Date 11 April 2011

FRP Advisory LLP
10 Fumival Street
London
EC4A 1YH

Ref O0218LON/NOR/PLA/SB/AHT/KL

For Official Use

Ins

TUESDAY



A32

AKDQ9TML

26/04/2011

COMPANIES HOUSE

45

Statement of Affairs

Statement as to affairs of

Oakwood Builders & Joinery Ltd

on the 12 April 2011 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 Sarah Fenn

Signed 

Dated 12/4/2011

Oakwood Builders & Joinery Ltd
Statement Of Affairs as at 12 April 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Plant & Machinery	30,545 00	4,150 00
Motor Vehicles		12,100 00
Stock	3,000 00	
Stock/WIP	154,000 00	15,000 00
Oakwood Specialist Joinery Ltd	228,000 00	57,000 00
		15,000.00

Uncharged assets.

Estimated total assets available for preferential creditors

~~88,250 00~~
46,250 00

Signature

[Handwritten Signature]

Date

12/4/11

TUESDAY

A32

AKDQ8TMK
26/04/2011
COMPANIES HOUSE

46

Oakwood Builders & Joinery Ltd
Statement Of Affairs as at 12 April 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		46 88,250 00 <i>JK</i>
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	2,000 00	2,000 00
Estimated deficiency/surplus as regards preferential creditors		44 86,250 00 <i>JK</i>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		44 86,250 00
Estimated prescribed part of net property where applicable (to carry forward)	11850 00	20,250 00 <i>JK</i>
Estimated total assets available for floating charge holders	32,400	66,000 00
Debts secured by floating charges post 15 September 2003		
Lloyds TSB Bank PLC	214,751 00	214,751 00
Estimated deficiency/surplus of assets after floating charges	182,351	(148,751 00) <i>JK</i>
Estimated prescribed part of net property where applicable (brought down)	11850	20,250 00 <i>JK</i>
Total assets available to unsecured creditors	11850	20,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	125,948 00	
Carbon Trust	2,160 00	
Family Loans	613,831 00	
Kennylands	100,000 00	
		841,939 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	830,089	(821,689 00) <i>JK</i>
Shortfall in respect of F C's post 14 September 2003 (brought down)	182,351	148,751 00 <i>JK</i>
Estimated deficiency/surplus as regards creditors	1,012,440	(970,440 00) <i>JK</i>
Issued and called up capital		
Ordinary Shareholders	1,062 00	
Share premium	9,198 00	
		10,260 00
Estimated total deficiency/surplus as regards members	<i>JK</i> (1,022,700)	(980,700 00) <i>JK</i>

Signature

JK

Date

12/4/11

FRP Advisory LLP
Oakwood Builders & Joinery Ltd
B - Company Creditors

Key	Name	Address	£
CA00	A & M Insulations Ltd	Environmental House, Sandwash Close Off Mill Lane, Rainford, St Helens, WA11 8LY	200.00
CA01	A Better Service Ltd	The Homestead, Park Lane, Charvill, Berks, RG10 9TR	405.50
CJ02	A F Jones Stonemasons Ltd	33 Bedford Road, Reading, Berks, RG1 7EX	0.00
CA05	ACH Flooring Services Ltd	Unit 14 Chiltern Business Centre, Garsington Road, Oxford, OX4 6NG	0.00
CA02	Acorn Carpentry Ltd	Harwell Innovation Centre, Building 173, Curie Avenue, Didcot, OX11 0QG	1,180.87
EB00	Adam Booth	2 Wallingford Road, Cholsey, Wallingford, OX10 9LQ	0.00
CA03	ADMSystems	Ling Fields, Gargrave Road, Skipton, N Yorks, BD23 1UX	117.50
EC00	Amaya Catalan	Flat 27 Meadow Gardens, 61 Jackson Road, Oxford, OX2 7TS	0.00
EV00	Anna Vilhjalmisdottir	6 Trafalgar Court, Reading, Berkshire, RG30 2EN	0.00
CA06	Axa Insurance 052874	PO Box 229, Lytham St Annes, FY8 9BN	0.00
CB01	Batten & Naylon	C4A Didcot Enterprise Centre, Hawksworth, Southmead Ind Park, Didcot, OX11 7PH	573.40
CB00	B-Lines business supplies Ltd	The Green Hanger, Horton Road, Stanton St John, Oxford, OX33 1AG	708.05
CB02	Bowler Roofing	Mansard House, Brember Road South, Harrow, Middx, HA2 8AX	27.30
CB05	BP Express Shopping Ltd	Witan Gate House, 500-600 Witan Gate, Central Milton Keynes, MK9 1ES	1,313.39
CB03	BT Business Communications		(22.68)
CB06	Bushells Business Park		(188.81)
CB07	C. Brewer & Son Ltd	Lester Way, Wallingford, Oxon, OX10 9DD	0.00
CC05	Carbon Trust	4 Wyndham Road, Hawksworth Trading Estate, Swindon, Wilts, SN2 1EJ	2,160.00
CC00	Castle Building Products		193.31
CC02	CIT Complete I.T.	North Farm Workshops, Wallingford Road, North Moreton, Didcot, Oxon OX11 9BE	1,633.25
CC01	City Plumbing Supplies Ltd	3 The Courtyard, Furlong Road, Bourne End, Bucks, SL8 5AU	300.47
EB01	Colin Buckett	P O Box 5227, Northampton, NN5 7ZE	0.00
CD00	D K Smith Services Ltd	3, The West End, Cholsey, Oxon, OX10 9LW	270.25
ES00	David Stopikowski	3 Foster Road, Dunmore, Abingdon, OX14 1YN	0.00
CD01	DBR (Leadwork) Ltd	The Mews, Old Icknield Way, Benson, OX10 6PW	1,476.00
CD02	Deltic Steels Ltd	104a Consort Road, London, SE15 2PR	381.73
CD03	Denmans Electrical Wholesalers Ltd	Pingewood Business Estate, Smallmead Road, Pingewood, Reading, RG30 3UR	(46.57)
CD04	Didcot Electrical Wholesalers	3 Broad Plain, Bristol, BS2 0JP	998.49
CD05	Didcot Plant	Basil Hill Road, Didcot, OX11 7HJ	1,146.68
CD06	Dragos-Florin Tuca	Basil Hill Road, Didcot, Oxon, OX11 7HJ	56.00
		28 Avondale Avenue, London, NW2 7PA	

Handwritten signature and date:
 12/6/11

FRP Advisory LLP
Oakwood Builders & Joinery Ltd
B - Company Creditors

Key	Name	Address	£
CD07	Drews Ltd	71-73 Caversham Road, Reading, RG1 8JA	330.19
CD08	Dynamight Internorm	Crossway, Hillend Industrial Park, Dalgety Bay, KT11 9JE	1,296.09
CE00	Electrical Solutions UK Limited	The Lodge Farm, Old Reading Road, Crowmarsh Gifford, Wallingford, OX10 8BW	571.25
CE01	Elliott Loohire	National Control Centre, Century Steel, Sheffield, S9 5DX	317.68
CE02	Eurocell Building Plastics Ltd	Fairbrook House, Clover Nook Road, Alfreton, DE55 4RF	0.00
CF02	Family Loans		613,831.00
CF00	Fidelity Group	Newtown Road, Henley on Thames, Oxon, RG9 1HG	281.75
CF01	Flash Media Ltd	9-11 Gunnery Terrace, Royal Arsenal, London, SE18 6SW	313.92
CU00	Frenix Ltd t/a UK Bathroom Warehouse	Unit 1 Lupton Road, Hithercroft Estate, Wallingford, Oxon, OX10 9BS	1,497.93
CG07	G A Electrical Contractors Ltd	The Lodge Farm, Old Reading Road, Crowmarsh Gifford, Wallingford, OX10 8BW	0.00
CG00	GAE 2010 Ltd	Wilkins Kennedy, 92 London Street, Reading, RG1 4SJ	5,272.20
CG06	Gibbs & Dandy	PO Box 17, 226 Dallow Road, Luton, LU1 1JG	0.00
CG01	Grafton Merchants GB Ltd (Buildbase)	Unit B Mandarin Court, Hambridge Road, Newbury, RG14 5SQ	10,216.37
CG02	Green Carbon Construction Ltd (G)		990.66
CG03	Grundon Waste Management Ltd	Thames House, Oxford Road, Benson, Wallingford, Oxon OX10 6LX	66.72
CG04	GT Carpentry (NET)	Unit 116, Grove Business Centre, Wantage, Oxon, OX12 9FA	1,420.30
CG05	GT Quality Decorators	4 Janaway, Heyfordhill Lane, Littlemore, Oxford, OX4 4SY	3,354.00
EA00	Guy Ashman	23 Washford Glen, Didcot, Oxfordshire, OX11 7PU	0.00
CH05	H M Revenue & Customs	Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH07	Haynes Bros (Wallingford) Ltd	Unit 3 Bushells Business Park, Lester Way, 2, Wallingford, Oxon OX10 9DD	0.00
CH00	Henley & District Property Services	72 Grove Hill, Emmer Green, Reading, Berks, RG4 8PR	6,403.20
CH01	Henley Heating and Plumbing Ltd	Henson House, Newton Road, Henley on Thames, Oxon, RG9 1HG	6,854.60
CH06	Hilti GB Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	0.00
CH02	Hobs Reprographics	154F&G Milton Park, Abingdon, Oxfordshire, OX14 4SD	612.21
CH03	Hourly Resources	The Old School Works, Woburn Abbey, Apsley Guise, Milton Keynes, MK17 8JJ	352.50
CI00	Inspiring Business Performance	Old Abbey House, Abbey Close, Abingdon, Oxon, OX14 3JD	1,446.00
CI01	Ironmongery Direct	Unit 2-4 Eldon Way Trading Estate, Eldon Way, Hockley, SS5 4AD	277.42
CJ00	J P Whelan / Smooth Operator	66 Charter Way, Wallingford, OX10 0TD	1,091.20
CJ01	Jewson Credit Services	Sutherland House, 1st Floor, Matlock Road, Coventry, CV1 3JQ	6,566.46

12/6/11

FRP Advisory LLP
Oakwood Builders & Joinery Ltd
B - Company Creditors

Key	Name	Address	£
CH04	JF Horton	24 Fergusson Road, Banbury, OX16 3HQ	(120 00)
CN01	John Nicholls (Trading) Ltd	Overthorpe Road, Banbury, Oxon, OX16 4TB	2,508 41
EG01	Kate Graham-Harrison	Old Icknield Way, Benson, OX10 6PW	0 00
CK01	Kennylands		100,000 00
CK00	Kennylands Investments Ltd	High House, Ewelme, Oxon, OX10 6HQ	0 00
CL00	Lansdown Contractors	22 Lansdown Road, Faringdon, Oxon, SN7 7AL	5,055.90
CL01	Lloyds TSB Bank	Christopher Rushton, 4 Market Place, Wallingford, Oxon OX10 0EH	0 00
CM01	Main Line Plumbing Ltd	258 Cedars Road, London, SW4 0PY	3,841.63
EM00	Mark Mavrommatis	4 Olga Road, Dorchester, Dorset, DT1 2LX	0 00
CM02	Maylarch Environmental Ltd	Oakwood Industrial Estate, Eynsham, Oxon, OX29 4TH	6,527 00
CM07	Maylarch Recycling Ltd	Oakwood Industrial Estate, Eynsham, Oxon, OX29 4TH	0 00
CM03	McAvoy Hire	Watlington Road, Cowley, Oxon, OX4 6SR	144 00
CM04	McVeigh Parker & Co Ltd	Southend Bradfield, Nr Reading, Berks, RG7 6HA	1,019 69
EH00	Michael Howse	27 Saxons Way, Didcot, Oxon, OX11 9RA	0 00
CM05	Millhill Tools Ltd	1-3 Hagbourne Road, Didcot, Oxon, OX11 8ER	43 42
CM06	Minster Credit Services	Old Fieldhouse Lane, Off Leeds Road, Huddersfield, HD2 1YS	0 00
RB00	Mr Colin Buckett	3 The West End, Cholsey, Oxfordshire, OX10 9LW	0 00
RF04	Mr David Hodgkins	5 Argentan Close, Abingdon, Oxfordshire, OX14 5QW	0 00
CB04	Mr John Boardman	Warren Hill Farm, Well Place, Ipsden, Oxon, OX10 6RB	517 00
EF00	Mr Martin Fenn		0 00
RF00	Mr Martin William Fenn	Oaklands Business Centre, Old Icknield Way, Benson, Oxfordshire, OX10 6PW	0 00
RF01	Mr Patrick Fenn	Oaklands, Old Icknield Way, Benson, Oxfordshire, OX10 6PW	0 00
RT00	Mr Philip David Tarling	Oaklands Business Centre, Old Icknield Way, Benson, Oxfordshire, OX10 6PW	0 00
CM00	Mr Resistor	21 Lydden Road, Wandsworth, SW18 4LT	12 16
RF03	Mr Timothy John Fenn	Mizpah Old Icknield Way, Benson, Wallingford, Oxfordshire, OX10 6PW	0 00
RF02	Mrs Sarah Fenn	Mizpah Old Icknield Way, Benson, Wallingford, Oxfordshire, OX10 6PW	0 00
CN00	Neo Ltd	Gone away 1-4-11	6,675.50
CO06	O2 04584784	Telefonica O2 UK Ltd, 260 Bath Road, Slough, Berks, SL1 4DX	0 00
CO01	Oakwood Flooring & Joinery Ltd	97 Springwell Road, Hounslow, Middx, TW5 9BW	1,657.17
CV00	Office Depot Int (UK) Ltd t/as Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 2BN	141 23

Handwritten signature
12/4/11

FRP Advisory LLP
Oakwood Builders & Joinery Ltd
B - Company Creditors

Key	Name	Address	£
CO00	Oriel Support Ltd	Cheltenham House, Clarence Street, Cheltenham, GL50 3JR	5,712.09
CO02	Oxford Business Education Ltd	12 Larkhill, Waterways, Oxford, OX2 7DR	1,500.00
CO03	Oxford Renewables	The Old Dairy, Path Hill, Goring Heath, Oxon, RG8 7RE	620.40
CO04	Oxford Spires Scaffolders Ltd	Verdley, Orchard Close, East Hendred, Oxon, OX12 8JJ	2,065.85
CO05	Oxon Fastening Systems Ltd	Academic House, Oakfield Ind. Est., Stanton Harcourt Road, Eynsham, OX8 1TH	38.67
ER00	Patryk Renkas	Flat 2, 16 Blue Mountains, Wallingford, Oxon, OX10 0DW	0.00
CD09	Paul Donaldson Plumbing & Heating Ltd	126 Barry Avenue, Bicester, Oxon, OX26 2DL	491.35
CC03	Peter Cox	Unit 2 Sarum Complex, Salisbury Road, Uxbridge, UB8 2RZ	858.00
CP00	Pinches Plant Ltd	Meadows Farm, Marlow Road, Henley on Thames, RG9 3AA	112.00
CP01	Positive Ventilation (UK)	Regus House, Malthouse Avenue, Cardiff Gate Business Park, Cardiff, CF23 8RU	2,670.48
CE03	Retail Petroleum Services Ltd	The Cornerstone, PO Box 269, Woking, GU21 5AN	0.00
CS0A	Rexel Senate Ltd	PO Box 28, Potters Bar, EN6 5DU	0.00
CR00	Rodian Ltd	The Woolpack, 16 Church St, Wantage, Oxon, OX12 8BL	481.75
CS01	SC Stonemasonry	4 Church Way, Stratton St Margaret, Swindon, SN3 4NF	624.05
CS02	Scorpion Signs	Unit 9 Area D, Radley Road Ind. Estate, Abingdon, Oxon, OX14 3RY	333.00
CS03	Screwfix Direct	Mead Avenue, Houndstone Business Park, Yeovil, BA22 8RT	1,574.47
CS04	SGN Connections	PO Box 609, Horley, Surrey, RH6 9HJ	1,868.26
EP00	Shane Parnell	35 The Cedars, Benson, Oxon, OX10 6LL	0.00
CA04	SIG Trading Ltd t/as Asphaltic Roofing Supplies	Harding Way, St Ives, PE27 3YJ	1,817.97
CS00	Simon Beckett- SB Cars	Unit 12 Burcot Farm, Burcot, Oxford, OX14 3DL	1,548.58
EG00	Simon Gannon	181 Barns Road, Cowley, Oxford, OX4 3RB	0.00
CS05	Site Designers	29a Ray Mill Road, West Maidenhead, SL6 8SA	95.00
CS06	Skyman Sacks and Bags Ltd	Stanhope House, 4-8 Highgate High Street, London, N6 5JL	202.80
CS07	Skyreach Systems	300 Charminster Road, Bournemouth, BH8 9RT	1,118.60
CS08	Southern Plant	Unit 10 Centenary Bus. Park, Station Road, Henley on Thames, Oxon, RG9 1DS	42.00
CS0B	Squires Heating Services Ltd	107 Main Road, Longhanborough, nr Witney, Oxon, OX29 8JX	0.00
CT00	Taplin Plant Ltd	Rids Hill Farm, Wootton Road, Brill, Aylesbury, Bucks HP18 9UB	545.30
CT01	Thames Fixings & Fasteners Ltd	Gooch off Collett, Southmead Ind. Estate, Didcot, Oxon, OX11 7TA	270.31
CC04	The Carbon Trust	Customer Centre, PO Box 89, Witney, OX29 4WB	0.00
CT02	The Oxfordshire Training Group	Hart House, Basingstoke, Hampshire, RG24 9PU	180.00

Handwritten signature
12/4/11

FRP Advisory LLP
Oakwood Builders & Joinery Ltd
B - Company Creditors

Key	Name	Address	£
CT03	The Wallingford Windows Co Ltd	North Farm Workshops, Wallingford Road North, Moreton, Oxford, OX11 9BE	2,841.05
CT04	THSP tm	16a Market Square, Sandy, Beds, SG19 1HU	2,920.76
CT05	Todd Doors	112-116 Church Road, Northolt, Middx, UB5 5AE	(257.81)
CT06	Travis Perkins Trading Co Midland Region	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	6,375.79
CW00	White & Black Legal LLP	Chalford Park, Oxford Road, Old Chalford, OX7 5QR	1,176.00
EZ00	Wieslaw Zadrozny	20 Riley Road, Reading, Berkshire, RG30 4UX	0.00
CW01	Wizards Ltd	P O Box 255, Great Missenden, Bucks, HP16 9SD	23.50
CZ00	Zenith Mosaic & Tiles Ltd	Zenith House, 5-6 Monarch Ind. Estate, 198 Kings Road, Tyseley, Birmingham B11 2AP	(182.13)
127 Entries Totalling			841,938.98

MF
12/4/11