

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

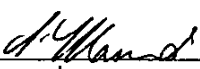
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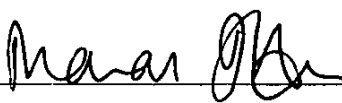
May Interiors & Construction Limited

We,
Susan Maund
44-46 Old Steine
Brighton BN1 1NH

Thomas D'Arcy
44-46 Old Steine
Brighton BN1 1NH

the liquidator(s) of the above-named company attach a statement of the company's affairs as at


Signed
Susan Maund


Thomas D'Arcy

Dated 29 March 2012
White Maund LLP
44-46 Old Steine Brighton, East Sussex BN1 1NH
Ref TD\TON\MAYINT



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03/04/2012
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

May Interiors & Construction Limited

on the 28th day of March 2012 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I Alan Brown

of Woodland House, Malling Road, Teston, Maidstone, ME18 5AU

Believe that the facts stated in this statement of affairs as at 28 March 2012 are true and are a complete statement as to the affairs of the above named company and that the said company carried on business as a construction company

Signature(s) _____



Date 28th MARCH 2012

Signature _____ Date _____

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Debtors (Pre-Appointment)	2,432	1,244
Furniture, Fixtures and Fittings	7,424	365
Work in Progress	748,775	Nil
Motor Vehicles	7,719	1,200
Cash at Bank	8,109	8,109
Rent Deposit	1,250	Nil
Plant and Machinery	34,000	1,600
Available to preferential creditors	<u>786,672</u>	<u>12,518</u>

Signature



Date 28th MARCH 2012

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		12,518
Liabilities		
Wages	(Uncertain)	
Holiday Pay	(Uncertain)	
		<u>(Uncertain)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		12,518
Estimated total assets available for floating charge holders		<u>12,518</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		12,518
Unsecured non-preferential claims		
Directors Loan Account	(417,168)	
Employees	(Uncertain)	
HM Revenue and Customs	(280,039)	
Trade and Expense Creditors	(92,169)	
		<u>(789,376)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(776,858)
Share Capital		
Ordinary	(2)	
		<u>(2)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(776,860)</u></u>

Signature



Date 28th MARCH 2012

B COMPANY CREDITORS - MAY INTERIORS & CONSTRUCTION LIMITED

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	Date security given	Value of security £
Acro Ltd	PO Box 21, Waverley Street Hull HU1 2SJ	382 02			0 00
Anglian Water Services Ltd	Payment Centre, PO Box 10643, Harlow Essex CM20 9HV	96 11			0 00
Aqua Aid	Unit C, Wrexham Road, Laindon Essex SS15 6PX	22 64			0 00
Assured Engineering Ltd	Unit 10-11 Herons Gate Trading Estate, Paycocke Road, Basildon Essex SS14 3EU	3,781 00			0 00
Basildon Borough Council	PO BOX 4, Basildon Essex SS14 1BY	2,228 33 0			0 00
Brewers	Collins Paints Ltd, Wrexham Road, Laindon Essex SS15 6PX	467 38			0 00
Brown, Alan (Mr)	Woodland House, Malling, Teston Maidstone ME18 5AU	168,209 00			0 00
Brown, Tc (Mr)	Dameroshay, Westley Road, Langdon Hills, Basildon Essex SS16 5PA	0 00			0 00
BSG Buldbase	Harvey Road, Burnt Mills Ind Est, Basildon Essex SS13 1QJ	598 15			0 00
Carter, Jenny (Mrs)	56 Wood View, Grays Essex RM17 5TE	0 00			0 00
CCF Limited	1-3 Gillete Way, Reading Berkshire RG2 0BS	2,930 90			0 00
Clifda Steels Ltd	Northwick Corner, Canvey Island Essex SS8 0PS	157 08			0 00
Davenport, Ann (Mrs)	29 Devereux Way, Billencay Essex CM12 0YS	0 00			0 00
Defries, Steven (Mr)	49 Fraser Close, Laindon West, Basildon Essex SS15 6SU	0 00			0 00
Dinnes, T (Ms)	34 Langford Crescent, Thundersley Essex SS7 3JP	0 00			0 00
Flow Media	Imperial House, Towerfield Road, Southend on Sea Essex SS3 9QT	18 00			0 00
Fogarty Commerical Decorators	40 Victoria Road, Widnes Chesire WA8 7AQ	2,451 60			0 00
Fuel Genie	PO Box 5595, Walsall Road,, Cannock WS11 0JA	3,012 38			0 00
Funding Solutions for Education	Billing Arbours House, Heather Lane, Northampton NN3 8EY	240 00			0 00
G & M Flooring	Woodside, Roman Hill, Mersey Road, Colchester Essex CO2 0BY	3,488 22			0 00
GBN Services Ltd	Archers Field, Burnt Mills Industrial Estate, Basildon Essex SS13 1DL	234 00			0 00
Gibson, Y (Ms)	Woodland House, Malling Road, Teston Maidstone ME18 5AY	0 00			0 00
Hilti GB Ltd	1 Trafford Wharf Road, Trafford Park MANCHESTER M17 1BY	1,232 11			0 00

Signature  Date: 28th MARCH 2012

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing West Sussex BN12 4ES	82,949 00			0 00
HM Revenue & Customs	ICHU RM BP 2302, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	48,999 00			0 00
HM Revenue & Customs	VAT Operations Insolvency, Queens Dock Liverpool L74 4AA	148,091 00			0 00
Howdens Joinery Co	Unit 29-31 Yarley Business Park, Luckyn Lane, Basildon Essex SS14 3GL	52 52			0 00
HSS Service Group	25 Willow Lane, Mircham Surrey CR4 4TS	1,223 74			0 00
Industrial Metal Services	Metal Stock House, 5 Vangaurd Way Shoeburyness, Southend-on-Sea Essex SS3 9RE	52 20			0 00
Ingle, Stewart (Mr)	93 Claremont Road Rugby CV21 3LX	0 00			0 00
Interlink Alloy Systems Ltd	SOUTHEND FARM, SOUTHEND LANE, WALTHAM ABBEY ESSEX EN9 3SE	130 01			0 00
Ironmongery Direct Ltd	UNIT22 & 3 Eldon Way Trading Estate, Eldon Way, Hockley ESSEX SS5 4AD	564 64			0 00
Kent Flooring Supplies	Units 7 & 8, Revenge Road, Lordswood Industrial Estate, Chatham KENT ME5 8UD	325 99			0 00
Kniuksta, Vito (Mr)	43 Ridgeview Road, Whetstone London N20 0HH	0 00			0 00
KSS Limited	Russell Gardens, Wickford Essex SS11 8BH	9,679 32			0 00
Magnet Ltd	PO Box 100, Royd Ings Avenue, Keighley West Yorkshire BD21 4BP	1,415 92			0 00
Mcphersons	2 Cambridge Gardens Hastings TN34 1EH	495 00			0 00
Murray, Sean (Mr)	37 Cervia Way, Gravesend Kent DA12 4JZ	0 00			0 00
NAJ Solutions	21 Hamilton Drive, Whitley Bay Tyne and Wear NE26 1JG	3,424 72			0 00
Newmarket Plant Hire Limited	Wrexham Road, Laindon Essex SS15 6PX	15 49			0 00
Optima Site Solutions	Unit 5, Kingsway Business Park, Oldfield Road, Middlesex Hampton TW12 2HD	33,117 50			0 00
Owen, Adam (Mr)	16 Broadlans Avenue, Hockley Essex SS5 5EW	0 00			0 00
Owen, Paul (Mr)	5 Goodmayes Walk, Wickford Essex SS12 9BL	0 00			0 00
Owen, S (Mr)	34 Langford Crescent, Thundersley Essex SS7 3JP	248,959 00			0 00
Panel Supplies Plc	Harvey Road, Burnt Mills Industrial Estate, Basildon, Essex Basildon SS15 6PX	801 84			0 00
PGR Timber Ltd	Denbigh Road, Laindon Essex SS15 6PY	5,749 92			0 00
Phoneix Business Solutions	The Barn, Little Champions Farm, Maplehurst Road WEST Grinstead RH13 6RN	760 98			0 00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00

Signature  Date: 28 March 2012

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Richard Lees Steel Decking Ltd	Moor Farm Road West, The Airfield Ashbourne DE6 1HD	2,571 17			0 00
RMD Kwikform Limited	Brickyard Rd, Aldridge Walsall WS9 8BW	1,628 73			0 00
Screwfix Direct Limited	Mead Avenue, Houndstone Business Park Yeovil BA22 8RT	465 85			0 00
Sealant Techniques Ltd	Harvey Road, Burnt Mills Industrial Estate Basildon SS13 1EP	80 38			0 00
Speedy Hire Centres	Ashton House, 1 The Parks, Newton-le-Willows Merseyside WA12 0JQ	723 84			0 00
Structural Testing Services Ltd	The White House, Newton Lane,, Wiltshire Whiteparish SP5 2QQ	1,944 00			0 00
TE Collings Ltd	Unit 1, Wrexham Rd Basildon Essex SS15 6PX	1,652 81			0 00
Titan Boxtainer	Europa Trading Estate, London Road, Grays Essex RM20 4DB	364 80			0 00
Tween, Steve (Mr)	6 Riverview, Basildon Essex SS16 4TR	0 00			0 00
Tyler Roofing	33 Hale End Road London E17 4BG	1,564 00			0 00
Vowles, Pam (Ms)	20 Durants Walk, Wickford Essex SS12 9DD	0 00			0 00
XTP Recruitment Ltd	34 - 36 Church Road Mitcham CR4 3BU	2,016 40			0 00

Signature 

Date: 28 March 2012