

The Insolvency Act 1986
Statement of the
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

04568899

Name of Company

John Bright Builders Limited

We, Alan R Price

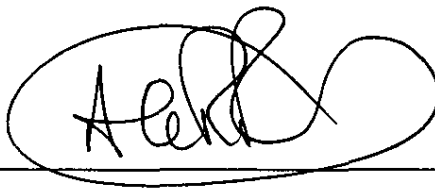
R Neil Marshman

Suite 1, Meadow Court
2-4, Meadow Close
Ise Valley Estate
Wellingborough
NN8 4BH

Suite 1, Meadow Court
2-4, Meadow Close
Ise Valley Estate
Wellingborough
NN8 4BH

The liquidators of the above company attach a statement of the company's affairs as at
30 November 2012

Signed



Date 05 Dec. 2012

For official use

Liquidation

Post room

SATURDAY



A18

A1NCLD75
08/12/2012
COMPANIES HOUSE

#131

Statement of Affairs

John Bright Builders Limited

on the 30 November 2012 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 Shawn Warren Martin

Signed



Dated

30/11/12

Signature _____

Date 30 November 2012

John Bright Builders Limited

A – Summary of Assets

Assets

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

Assets subject to fixed charge:

0

0

Assets:

Book Debts

73,810

45,340

Directors Loans

4,920

4,920

Estimated total assets available for preferential creditors

50,260

Signature



Date 30 November 2012

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	50,260
Preferential creditors:	
	0
Total Preferential Claim	0
Estimated surplus as regards preferential creditors	50,260
	50,260
Total assets available to unsecured creditors	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Bank	32,000
Employees' Claims	12,992
HM Revenue & Customs for PAYE	3,064
HM Revenue & Customs for VAT	19,529
Trade Creditor	68,599
	(136,184)
Estimated deficiency as regards non-preferential creditors	(85,924)
Issued and called up capital	
Ordinary	2
	(2)
Estimated total deficiency as regards members	(85,926)

Signature



Date 30 November 2012

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 £
All Heights Access	Barkers Yard, George Street, Wellingborough, Northamptonshire, NN8 4RB	£900 00			0
Ashton Motors	Rear of 12 Brook Street East, Wellingborough, Northamptonshire, NN8 1ND	£700 00			0
Aviva Insurance Limited	GI Collections Customer Accounts Aviva, PO Box 3471, Norwich, NR1 3FZ	£0 02			0
Belgrade Insulations	Denington Road, Wellingborough, Northamptonshire, NN8 2QH	£284 58			0
CITB-Construction Skills	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	£661 00			0
Crown Paints Limited	PO Box4, Darwen, Lancashire, BB3 0BG	£270 93			0
Hanson Quarry Products Europe Limited	C/O Lester Aldridge Lip, Russell House, Oxford Road, Bournemouth, BH8 8EX	£195 00			0
Headson Ceramics	9-11 Denington Road, Denington Industrial Estate, Wellingborough, Northamptonshire, NN8 2QH	£125 83			0
Higgins (Wellingborough) Ltd	Turnells Mill Lane, Wellingborough, Northamptonshire, NN8 2QQ	£5,397 44			0
HMRC -PAYE	PO Box 168, Bootle, L30 4WN	£3,064 00			0
HMRC -VAT	PO Box 168, Bootle, L30 4WN	£19,529 00			0
Howden Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, Northamptonshire, NN4 7BW	£2,390 78			0

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 £
J Hurst Electrical Services Limited	The Croft 5, Hardwater Road, Wellingborough, Northamptonshire, NN29 7TB	£1,311 82			0
JD Mobility	5 Pebble Lane, Wellingborough	£4,416 00			0
JH Glass	4 Saint Johns Street, Wellingborough, NN8 4LG	£88 14			0
John Redden Ltd	Brookside Works, Finedon Road, Wellingborough, Northamptonshire, NN8 4BW	£91 20			0
King Tools	Norris Way, Rushden, Northamptonshire, NN10 6BP	£14 94			0
Master Tyres Limited	Olympia Garage, 56 Finedon Road, Wellingborough, Northamptonshire, NN8 4AB	£71 52			0
National Westminster Bank Plc		£32,000 00			0
Neill Shand	7 De-Ferneus Drive, Raunds, Northants, NN9 6SU	£2,859 64			0
O2	Telefonica UK Limited Correspondence Dept, PO Box 202, Houghton Regis, LU6 9AG	£98 08			0
Plastic Wizard Ltd	9-11 Denington Road, Wellingborough, Northamptonshire, NN8 2QH	£1,763 59			0
Plumbco Limited	Unit 1&2, Midlands Business Units, Finedon Road, Wellingborough, Northamptonshire, NN8 4AD	£167 57			0
Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	£0 00			0
Rutherford Locksmiths	27-28 Market St, Wellingborough,	£160 85			0

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 £
	Northamptonshire, NN8 1AT				
Shell UK Ltd	Shell Centre, London, SE1 7NA	£287 64			0
Stable Hire Ltd	242 Bedford Road, Rushden, Northamptonshire, NN10 0SE	£599 62			0
Stannah Stairlifts	Watt Close, East Portway, Andover, Hampshire, SP10 3SD	£7,447 50			0
Supply Air Limited	Biz Space Units H5 F&G, Kingsfield Way, Dallington, Northampton, Northamptonshire, NN5 7QS	£1,000 00			0
TDS Roofing	87 High Street, Wellingborough, NN9 5JN	£22,994 38			0
Textbook Carpets Limited	51 East Street, Wellingborough, Northamptonshire, NN9 6PX	£6,462 00			0
The Tool People	4-20 Gisburne Road, Wellingborough, Northamptonshire, NN8 4EE	£419 71			0
Thomas (Haulage) Ltd	Lakeside Works, Crow Lane, Great Billing, Northampton, Northamptonshire, NN3 9BZ	£408 00			0
Unicom	Universal Utilities Limited, Universal House, Longley Lane, Manchester, M22 4SY	£1,124 99			0
YDP	1 Shirley Road, Rushden, Northamptonshire, NN10 6B	£5,886 38			0
Dickerson, Paul	6 Regent Road, Burton Latimer, Kettering,	£8,589 54			0

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 £
	Northamptonshire, NN15 5QR, United Kingdom				
Hathaway, Mr Bryan	32A Northampton Road, Wellingborough, Northamptonshire, NN8 3HG	£4,402 18			0
Totals		£136,183 87			0

Signature 

Date 30 November 2012

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Shawn Martin	6 Hornby Road, Earls Barton, Northamptonshire, NN6 0LF	Ordinary	2	£2.00

Signature 

Date 30 November 2012