

**S95/99**

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

4930686

Name of Company

SPECIALIST PLASTERING CONTRACTORS LIMITED

I/We

Geoffrey John Kirk  
6 The Crescent  
Plymouth  
PL1 3ABthe liquidator(s) of the above named company attach a statement of the company's  
affairs as at 27 February 2009

Signed



Date

27/02/09

Ref:

G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3AB

For Official Use

Liquidation

Post Room

TUESDAY



\*AQBW7UQ\*

A52

03/03/2009

COMPANIES HOUSE

166

**STATEMENT OF AFFAIRS**

Statement as to affairs of

Specialist Plastering Contractors Limited  
On the 27<sup>th</sup> February 2009  
The date of the resolution for winding up


**AFFIDAVIT/AFFIRMATION**

This Affidavit/~~Affirmation~~ must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of the form.

I,

Mr Garry Robert Kerr

Of 8 Endsleigh View, Ivybridge, PL21 9 TW

 Swear/~~affirm~~ that the several pages attached marked A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 27<sup>th</sup> February 2009 the date of the resolution for winding up and that the said company carried on business as plasterers

Sworn/affirmed at

61 Fore St Ivybridge Devon .

Date

24/2/09 .

Signatures



Before Me



A Solicitor or Commissioner for Oaths

(C.P. MOSSOP.)

The Solicitor or Commissioner is particularly requested, before swearing/affirming the affidavit, to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn/re-affirmed.

**SPECIALIST PLASTERING CONTRACTORS LIMITED**

Statement of Affairs as at 27 February 2009

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
<b>ASSETS SPECIFICALLY PLEDGED:-</b>		
Apartment 89, 237 Albert Road, Plymouth Secured by Nat West	100,000.00 (100,000.00)	Nil
		Nil
<b>ASSETS NOT SPECIFICALLY PLEDGED:-</b>		
Debtors and retentions	15,000.00	1.00
Cash at Bank	-	-
<b>ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS</b>		<b>1.00</b>

Signature



Date

24-02-09

## SPECIALIST PLASTERING CONTRACTORS LIMITED

Statement of Affairs as at 27 February 2009

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		1.00
PREFERENTIAL CREDITORS:-		
Employees - None		
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDER		1.00
DEBTS SECURED BY A FLOATING CHARGE:-		
Nat West	(120,000.00)	
		(120,000.00)
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		(120,001.00)
NON-PREFERENTIAL CLAIMS:-		
Ordinary Creditors (See Appendix B)	185,390.00	
		185,390.00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(305,391.00)
ISSUED AND CALLED UP CAPITAL:-		
Ordinary Shareholders	100.00	
		100.00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(305,491.00)

Signature 

Date 24-02-09.

**SPECIALIST PLASTERING CONTRACTORS LIMITED**

**LIST OF CREDITORS - SCHEDULE B**

**UNSECURED CREDITORS**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>REFERENCE</u></b>	<b><u>AMOUNT OWED £</u></b>
A PLANT	PO BOX 119, WARRINGTON, WA3 6YT	124632	875.88
CONDY MATHIAS	6 HOUNDISCOMBE ROAD, MUTLEY, PLYMOUTH, PL4 6HH		3,500.00
ENCON/WOLSELEY	WOLSELEY CENTER, PO BOX 32, RIPON, N YORKS, HG4 1UY	AGF/100218/SPEC27	91,150.49
HILTI	A TRAFFORD WHARF ROAD, TRAFFORD PARK, MANCHESTER, M17 1BY	SJF/54422	3,914.49
HMRC	Longbrook House, New North Road, Exeter	831 9699 86	50,000.00
JEWSON	SUTTON ROAD, PLYMOUTH, PL4 0HN	SPEP066	11,165.46
KERR, GARRY	8 ENDSLEIGH VIEW, IVYBRIDGE, PL21 9TW		20,000.00
PANTHER	15 MIDLAND COURT, CENTRAL PARK, LUTTERWORTH, LEICESTER, LE17 4PN	126606	4,784.17

185,390.49

**SECURED CREDITORS**

NAT WEST	KENDAL COURT, IRONMASTERS WAY, TELFORD FIXED CHARGE - APT 89, 237 ALBERT ROAD, PLYMOUTH	36487457	100,000.00
NAT WEST	KENDAL COURT, IRONMASTERS WAY, TELFORD DEBENTURE	36465720	120,000.00
			<u>220,000.00</u>