

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

INATE

Geoffrey John Kirk
6 The Crescent
Plymouth
PL1 3AB

the liquidator(s) of the above named company attach a statement of the company's affairs as at 27 February 2009

Signed

Geoffrey John Kirk Date 27/02/09

Ref:

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

For Official Use
Liquidation Post Room



A52 03/03/2009 166
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of

Specialist Plastering Contractors Limited
On the 27th 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 27th 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 Street, Ivybridge, Devon.

Date 24/2/09.

Signatures

Before Me

A Solicitor or Commissioner for Oaths

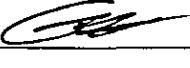

(C.P. Mossop)

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
ASSETS SPECIFICALLY PLEDGED:-		
Apartment 89, 237 Albert Road, Plymouth Secured by Nat West	100,000.00 (100,000.00)	Nil
Nil		
ASSETS NOT SPECIFICALLY PLEDGED:-		
Debtors and retentions Cash at Bank	15,000.00	1.00
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ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		1.00

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

NAME _____ ADDRESS _____

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, RIPPON, 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
			<u>185,390.49</u>
<u>SECURED CREDITORS</u>			
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>