

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

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Company Number

4996386

Name of Company

L&B Carpentry Ltd

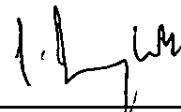
I / We

Julie Anne Palmer, 65 St Edmund's Church Street, Salisbury, Wiltshire, SP1 1EF

Simon Guy Campbell, 65 St Edmund's Church Street, Salisbury, Wiltshire, SP1 1EF

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 13 January 2015

Signed



Date 13 January 2015

Begbies Traynor (Central) LLP
 65 St Edmunds Church Street
 Salisbury
 Wiltshire
 SP1 1EF

Ref LB003CVL/JAP/SGC/KLP/ACH

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Statement of Affairs

Statement as to affairs of

L&B Carpentry Ltd

on the 13 January 2015 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 Mr Andrew BATCHEROL

Signed 

Dated 13-01-15

**L&B Carpentry Ltd
Statement Of Affairs as at 13 January 2015**

A - Summary of Assets

Assets	Book Value £	Estimated to Realise	
		£	
Assets subject to fixed charge:			
Assets subject to floating charge			
Uncharged assets.			
Furniture & Equipment	1,538 00		
Motor Vehicles	2,948 00	2,000 00	
Book Debts	10,182 50	8,000 00	
Estimated total assets available for preferential creditors		10,000 00	

Signature

Date 13-01-15

L&B Carpentry Ltd
Statement Of Affairs as at 13 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	10,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 10,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 10,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	7,970 98
Banks/Institutions	21,000 00
HMRC	60,000 00
	88,970 98
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(78,970 98)
Estimated deficiency/surplus as regards creditors	(78,970 98)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(79,970 98)

Signature



Date 13-01-15

Begbies Traynor (Central) LLP
L&B Carpentry Ltd
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom PLC	Insolvency Unit, Department W, TVTE, Newcastle, NE83 7ZF	500 00
CC00	Croombs Chartered Accountants	Ilex House, The Green, Upper Clatford, SP11 7PS	350 00
CF00	Faraday Fabrication & Welding Ltd	8 Brunel Gate, Andover, SP10 3SL	1,434 60
CF01	FuelGenie Business Account	P O Box 6139, 1 Trinity Court, Broadlands, Wolverhampton, WV1 9RQ	400 00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	60,000 00
CH01	Hayward & Spanswick Electrical Contractors	Over Wallop, Stockbridge, Andover, SP10 2,000 00	
CJ00	John Harris	Chartered Quantity Surveyor, Richmond, Cadley Road, Collingbourne Ducis, Marlborough, SN8 3EB	500 00
CL00	Lloyds Bank Commercial	P O Box 1000, BX1 1LT	21,000 00
CN00	Network Leasing	165 Bath Road, Slough, SL1 4AA	539 38
CT00	Test Valley Borough Council	Beech Hurst, Weyhill Road, Andover, Hampshire, SP10 3AJ	2,047 00
CV00	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	200 00
RB00	Mr Andrew Daran Batchelor	24 Old Down Road, Andover, SP10 3JR	0 00
RL00	Mr Bryan Longman	3 Beech Close, Thruxtion, Andover, SP11 8NB	0 00
13 Entries Totalling			88,970 98

Signature



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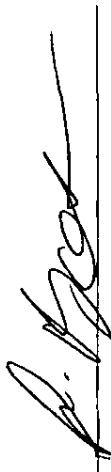
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Begbies Traynor (Central) LLP
L&B Carpentry Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Andrew Daran Batchelor	24 Old Down Road, Andover, SP10 3JR	0	500	0	500
HL00	Mr Bryan Longman	3 Beech Close, ThruXTon, Andover, SP11 8NB	0	500	0	500
2 Entries Totalling						1,000

Signature



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