

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

4996386
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Name of Company

L&B Carpentry Ltd
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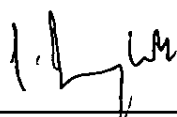
I / We

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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Insolvency Section | Post Room

SATURDAY



A19

17/01/2015

#66

COMPANIES HOUSE

## 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

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Mr Andrew Batchelor

Signed



Dated

13-01-15

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

A - Summary of Assets

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

Signature



Date

13-01-15

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

A1 - Summary of Liabilities

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

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, Thruxton, Andover, SP11 8NB	0 00
<b>13 Entries Totalling</b>			<b>88,970 98</b>

Signature 

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
HLL00	Mr Bryan Longman	3 Beech Close, Thruxton, Andover, SP11 8NB	0	500	0	500
2 Entries Totalling						1,000



Signature