

**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

05113496

Name of Company

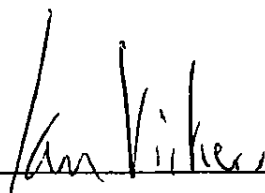
Orchard BPS Materials Limited

I / We
Colin Ian Vickers
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

Ian Paul Sykes
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2013

Signed



Date 27 March 2013

FRP Advisory LLP
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

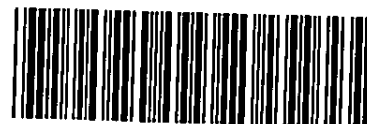
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For Official Use

Insolvency Section

Post Room

SATURDAY



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A07

30/03/2013

#76

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Orchard BPS Materials Limited

on the 27 March 2013 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

MARTIN JUDD

Signed



Dated

27 MARCH 2013

Orchard BPS Materials Limited
Statement Of Affairs as at 27 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Employee Timesheets	131,901 09	131,901 09	
Bibby Factors Slough Limited		(117,026 60)	
		14,874 49	14,874 49
Assets subject to floating charge.			
Uncharged assets:			
Furniture, Equipment & Motor Vehicles	7,900 00		NIL
Estimated total assets available for preferential creditors			14,874 49

Signature  Date 27-03-13

Orchard BPS Materials Limited
Statement Of Affairs as at 27 March 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		14,874 49
Liabilities		
Preferential Creditors -		
Preferential Creditors	16,203 14	16,203 14
Estimated deficiency/surplus as regards preferential creditors		(1,328 65)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(1,328 65)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(1,328 65)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(1,328 65)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(1,328 65)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Unsecured Creditors	321,239 03	321,239 03
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(322,567 68)
Estimated deficiency/surplus as regards creditors		(322,567 68)
Issued and called up capital		
Ordinary Shareholders	3 00	3 00
Estimated total deficiency/surplus as regards members		(322,570 68)

Signature



Date

27-03-13

FRP Advisory LLP
Orchard BPS Materials Limited
B - Company Creditors

Key	Name	Address	£
CB00	BSC	Carlson House, Mossland Road, Hillington, GS2 4XZ	90 68
CB01	Andrew Barrett's Expenses	7 Landseer Court, Heath End Road, Baughurst, Tadley, Hampshire, RG26 5HE	1,838 56
CB02	Bectech Ltd	Unit 7 Stockwell Centre, Stephenson Way, Three Bridges, Crawley, RH101TN	319 33
CB03	Bennett-Bailey Accounts & Office Services	Tudor House, Shermanbury, Horsham, RH13 8HE	2,796 94
CB04	Bibby Financial Services	Bibby Financial Services, 7 Bath Road, Slough, SL1 3UE	0 00
CC00	Caps Cases Ltd	Studlands Park Industrial Estate, Newmarket, CB8 7AU	1,288 56
CF00	Flightstore (Sussex) Ltd	Units 27, 28 & 29 Cobham Way, Gatwick Road, Crawley, RH10 9RX	558 61
CH00	HM Revenue & Customs	DMD Campaign, DMB 420, BX5 5AB	0 00
CH01	HM Revenue & Customs - VAT	Insolvency Operations, 3NW, Queens Dock, Liverpool, L74 4AA	62,028.57
CH02	HM Revenue & Customs - PAYE	Debt Management Southampton Office, Compass House, Romsey Road, Maybush, Southampton, SO16 4HP	99,014 14
CJ00	Martin Judd	Rudgwick Garage, Loxwood Road, Bucks Green, Horsham, RH12 3JN	123,253.00
CK00	Knighthood Corp Assurances Services	Knighthood House, Imberhorne Lane, East Grinstead, Sussex, RH19 1LB	7,355 04
CK01	Ms A Krotoszynska	58 Firs Drive, Cranford, Hounslow, Middlesex, TW5 9TD	111 60
CS00	Secure Document Shredding	27-29 Gatwick International Distribution Centre, Cobham Way, Gatwick Road, Crawley, West Sussex, RH10 9RX	6.00
CS01	SITSupport Ltd	18 Badger Close, Four Marks, Hampshire, GU34 5HB	1,680 00
CS02	Spoorths Accountants	Comewell House, North Street, HORSHAM, West Sussex, RH12 1RD	198 00
EA00	Mr L Afonso	Room 4, 67-77 South Road, Mahara Guest House, Southall, UB1 4RH	0 00
EB00	Mr A J Barrett	7 Landseer Court, Heath End Road, Baughurst, Tadley, Hampshire, RG26 5HE	0 00
EB01	Ms P P Bhattarai	68 Abbots Road, Southall, UB1 1HU	0 00
EC00	Mr D K Chhetri	5 Jessup Close, Woolwich, London, SE18 7HD	0 00
EC01	Ms C C Costa	90 Carlton Avenue, Feltham, TW14 0EH	0 00
EC02	Mr S Caponnetto	Flat 503, The Blenheim Centre, Prince Regent Road, Hounslow, TW3 1ND	0 00
EC03	Ms V Crasto	10A King Street, Southall, UB2 4DA	0 00
ED00	Mr Gursimran Singh Dawoo	21B Montague Road, Southall, Middlesex, UB25 PB	0.00
ED01	Mr G S Dawoo	21B Montague Road, Southall, Middlesex, UB2 5PB	0 00
ED02	Ms A A Dona	14 New Road, Harlington, Hayes, UB3 5BD	0 00
ED03	Mr G M D'Silva	17 Gooch Street, Swindon, SN1 2BA	0 00
ED04	Mr A Dias	27 Heston Road, Hounslow, TW5 0QH	0 00

Signature

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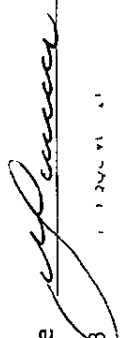
FRP Advisory LLP
Orchard BPS Materials Limited
B - Company Creditors

Key	Name	Address	£
ED05	Mr C Dias	15 The Highlands, Highlands Close, Hounslow, TW3 4HA	0.00
EF00	Ms M S Fernandes	13 Randolph Road, Southall, UB1 1BL	0.00
EF01	Mr M Fernandes	45 Cranhurst Road, Willesden Green, London, NW2 4LL	0.00
EF02	Ms L C Fernandes	Flat 2 Coach House, Elmwood Avenue, Feltham, TW13 7AA	0.00
EF03	Mr A Faria	140 Cromwell Road, Hounslow, TW3 3QP	0.00
EG00	Mr G P Gaurav	239a Allenby Road, Southall, UB1 2HB	0.00
EG01	Ms S A Goes	173 Beaconsfield Road, Southall, Middlesex, UB1 1DA	0.00
EJ00	Mr A Joseph	28 Bostoch House, Biscoe Close, Hounslow, TW5 0UW	0.00
EKRO	Ms A Krotoszynska	58 Firs Drive, Cranford, Hounslow, Middlesex, TW5 9TD	0.00
EKRP	Mr B Khanal	80A Vicarage Farm Road, Hounslow, Middlesex, TW5 0AE	0.00
EL00	Mr J Lourenco	24 Gordon Road, Southall, UB2 5QE	0.00
EL01	Mr D A Luis	90 Hammond Road, Southall, UB2 4EQ	0.00
EL02	Mr K Lewandowski	84 Danesbury Road, Feltham, TW13 5BH	0.00
EM00	Mr P Malinowski	58 Severn Crescent, Slough, SL3 8UX	0.00
EMOS	Ms H Mossakowska	31 Wellesley Road, Slough, SL1 1UX	0.00
EN00	Mr J Nirmal	25 Inschester Road, Dagenham, RM8 2YS	0.00
EN01	Ms V Nagy	8 Wordsworth Way, West Drayton, UB7 9HT	0.00
EP00	Mr B Pal	19 St Stephens Close, Southall, UB1 2UL	0.00
EP01	Mr D Phuyal	30 Bath Road, Hayes, UB3 5AH	0.00
EP02	Ms E Pereira	15 The Highlands, Hounslow, Middlesex, TW3 4HA	0.00
EP03	Mr S R Panta	68 Abbots Road, Southall, UB1 1HU	0.00
EP04	Ms J Pyszny	163 Burlington Road, New Malden, Surrey, KT3 4LU	0.00
ER00	Mrs Puspa Kumari Rai	6A Cavendish Terrace, Highstreet, Hounslow, Feltham, Middlesex, TW13 4HE	0.00
ER01	Ms T Rai	46 Moat Farm Road, Northold, Middlesex, UB5 5DS	0.00
ER02	Ms P K Rai	6A Cavendish Terrace, High Street, Feltham, Middlesex, TW13 4HE	0.00
ER03	Mr T Rzeszuto	19 Hillside, Slough, SL1 2RN	0.00
ER04	Mr S R Rodrigues	10 Boyd Avenue, Southall, UB1 3BT	0.00
ES00	Mr T De Souza	48 Standard Road, Hounslow, TW4 7AS	0.00
ES01	Mr R Singh	43 Willowbrook Road, Southall, Middlesex, UB2 4RH	0.00
ES02	Mr D Sharma	24 Pinglestone Close, Harmondsworth, UB7 0DL	0.00

Signature

FRP Advisory LLP
Orchard BPS Materials Limited
B - Company Creditors

Key	Name	Address	£
EW00	Mr Piotr Aleksander Wojcik	50 Coleridge Crescent, Colnbrook, Slough, UK, SL3 0QG	0.00
EW01	Mr P Wojcik	50 Coleridge Crescent, Colnbrook, Berkshire, SL3 0QG	0.00
EZ00	Mr Z Zahariev	66 Laurel Lane, West Drayton, UB7 7Y	0.00
EZ01	Mr M Zacharska	42 Kinglsey Avenue, Hounslow, TW3 4AQ	0.00
62 Entries Totalling			300,539.03

Signature 
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Orchard BPS Materials Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Martin Judd	Rudgwick Garage Loxwood Road, Bucks Road, Horsham, RH12 3JN	0	3	0	3
1 Entries Totalling						3

Signature 
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