

S.95/99

Rule 4.34 – CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

05337732

Insert full name
of company

Name of Company

(1) SPACE CUBED LIMITED

Insert full name(s)

I Richard Ian Williamson
of Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 28 April 2011

Signed -



Date - 28 April 2011

Presenter's name,
address and reference
(if any)

Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW
Reference - S0515/C/RIW/JTS

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COMPANIES HOUSE

Statement of Truth

Name of Company

Space Cubed Limited

Company number

5337732

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Space Cubed Limited
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

(b) Insert date

on the (b) 28 April 2011, the date that the Company entered liquidation

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 28 April 2011 the date that the Company entered liquidation

Full name

Alaister Gavin Kelsey

Signed



Dated

28 April 2011

SPACE CUBED LIMITED
STATEMENT OF AFFAIRS AS AT 28 APRIL 2011
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Motor Vehicles	31,200	26,000
Less Due to 2 leasing companies	(26,000)	(26,000)
	5,200	0
Uncharged Assets		
Motor Vehicles	10,800	9,000
Plant, Machinery, Office Fixtures	11,260	Nil
Estimated total assets available for preferential creditors	27,260	9,000

Signature



Date

28/4/11

SPACE CUBED LIMITED
STATEMENT OF AFFAIRS AS AT 28 APRIL 2011
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		9,000
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		9,000
Estimated prescribed part of net property where applicable (to carry forward)		0
		9,000
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		9,000
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		9,000
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Contracts & work in progress	107,549	
HSBC Bank plc	8,500	
H M Revenue & Customs - VAT	30,171	
H M Revenue & Customs - PAYE & NIC	277,707	
H M Revenue & Customs - CIS	244,219	
Director & Family loans	274,000	
Trade and Expense Creditors	417,215	1,359,361
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(1,350,361)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(1,350,361)
Issued and called up capital		
100 ordinary shares of £1 each		100
Estimated total (deficiency) as regards members		(1,350,461)

Signature



Date

28/4/11

SPACE CUBED LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	3 Borders Scaffolding Limited Unit 4 Farrington Business Park Lower Farrington Alton Hants GU34 3DZ	18,720 47			
C0002	Acre Associates Unit 6 Permal Park Bristol Road Gloucester GL1 5TT	22,686 95			
C0003	Already Hire 469 Malton Avenue Slough Trading Estate Slough Berkshire SL1 4QU	10,593 89			
C0004	Apple Mots Stoke Wharf Stoke Road Slough Berkshire SL2 5AU	250 00			
C0005	Birchdale Glass Limited Unit F Eskdale Road Uxbridge Middlesex UB8 2RT	2,655 59			
C0006	The Classic Cornice Co Partnership 176 Garratt Lane Wandsworth London SW18 4ED	2,346 00			
C0007	CPS UK 2 Quintet Buildings Churchfield Road Walton-on-Thames Surrey KT12 2TZ	3,583 75			
C0008	Creative Flooring Limited Russley House 92 High Street Crowthorne Berkshire RG45 7AT	1,846 80			
C0009	East Berkshire College Finance Department Station Road Langley Berkshire SL3 8BY	1,400 00			
C0010	Excel Publishing Company Limited Portland Buildings 127/129 Portland Street Manchester M1 4PZ	1,494 00			

Signature



Date

28/4/11

SPACE CUBED LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0011	Express Bifolding Doors Limited Phoenix Court Lotherton Way Industrial Estate Garforth Leeds LS25 2GY	11,814 72			
C0012	Grant & Stone Unit 1 Blenheim Road Cressex Business Park High Wycombe Bucks HP12 3RS	25,003 69			
C0013	Grassroots Landscapes & Gardens 146 Nine Mile Road Finchampstead Berkshire RG40 4JA	2,109 13			
C0014	MGH Leadwork Roofing 88 Halford Road Ickenham Middlesex UB10 8QA	1,250 00			
C0015	Jay Dee Electrical Hazelmere Stanwell New Road Staines Middlesex TW18 4HY	16,868 40			
C0016	Joinery Direct Hamer Works All Saints Terrace Off Red Lane Rochdale OL12 9DB	3,211 74			
C0017	JS White Autos Stoke Road Slough Berkshire SL2 5AU	2,722 55			
C0018	JW Building Finishers Limited 85 Pearl Gardens Slough Berkshire SL1 2YX	38,573 85			
C0019	Keeley Transport Limited Knowl Hill Near Reading Berkshire RG10 9UR	1,853 75			
C0020	Keywest Resources 30 Windsor Road Slough Berkshire S1 2EJ	14,126 86			

Signature



Date

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SPACE CUBED LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0021	LASSCO Brunswick House 30 Wandsworth Road Vauxhall London SW8 2LG	228 00			
C0022	LBH Wembley Geotechnical & Environmental C/o Euro Sales Finance plc Smith House PO Box 343 Elmwood Avenue Feltham, Middlesex TW13 7WH	780 00			
C0023	Marble Hill Fireplaces Limited 70-72 Richmond Road Twickenham Middlesex TW1 3BE	1,184 08			
C0024	Matrix Interior Contractors Crombie Mews Abercombe Street London SW11 2JB	174 00			
C0025	McLeod Cabins Limited The Saw Mill Icknield Way Ipsden Wallingford Oxon OX10 6AS	246 00			
C0026	Noble Hadfield House 9 Hadfield Street Cornbrook Old Trafford Manchester M16 9FE	300 00			
C0027	Dennison Workwear Limited T/A Olympic Workwear 407 Montrose Avenue Slough Berkshire SL1 4TJ	178 22			
C0028	On The Tiles (Hillingdon) Limited 31 Sharps Lane Ruislip Middlesex HA4 0TF	30,609 65			
C0029	Oranger Personal Communications Services St James Court Great Park Road Almondsbury Park Stoke Bristol BS32 4QJ	50 00			

Signature



Date

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SPACE CUBED LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0030	Paul Carpenter Associates 14 The Green Richmond Surrey TW9 1PX	1 559 10			
C0031	Portable Space Red House Office Bacton Stowmarket Suffolk IP14 4SB	4,356 00			
C0032	Prime Example 12 Stephenson Court Station Approach Cheam Surrey SM2 7BP	6,436 37			
C0033	Regents Timber Unit 2B, Salisbury Road Uxbridge Trading Estate Uxbridge Middlesex UB8 2SX	14,601 67			
C0034	Richings Park Electrical (Iver) Limited 11 The Ridings Richings Park Iver Bucks SL0 9DU	18,584 00			
C0035	Ron Smith Recycling St Albans Farm Staines Road Feltham Middlesex TW14 0HH	4,868 40			
C0036	Royston Stanley Good Carma Limited 22 Portway Close Reading RG1 6LB	405 00			
C0037	Salus Limited The Old Byre Fields Farm Business Centre Hickley Road Sapcote Leicester LE9 4LH	3,240 00			
C0038	SCR Roofing 131 Corbets Tey Road Upminster Essex RM14 2AX	5,693 25			
C0039	Simpson Environmental Services Limited Simpsons Way Stoke Poges Lane Slough Berkshire SL1 3GD	8,318 73			

Signature



Date

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SPACE CUBED LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0040	Skyline Roofing Centres Unit 73 Waterside Trading Centre Trumpers Way Hanwell London W7 2QA	1,718 01			
C0041	Spraytech Paint Service Limited Unit 3 Danleebar Farm Crouch Lane Windsor SL4 4RZ	2,291 24			
C0042	S V Plumbing & Heating Limited 22 Crimp Hill Old Windsor Berkshire SL4 2QY	60,000 00			
C0043	Tenuta James Fabrications Unit 21 The Business Village Wexham Road Slough Berkshire SL2 5HF	27,205 33			
C0044	Trojan Roofing Limited 109 Belmont Road Uxbridge Middlesex UB8 1QX	34,341 79			
C0045	Welldesign Regulation Consultancy 26 Lower Broadmoor Road Crowthorne Berkshire RG45 7HD	500 00			
C0046	Groundwise Limited 35 Stonebridge Field Round Tower Road Windsor Berkshire SL4 6PS	374 33			
C0047	H C Solicitors Windsor Crown House 7 Windsor Road Slough SL1 2DX	1,639 25			
C0048	Inspirations & Decorations Industrial Estate Redform Road Maidenhead SL6 8BY	907 93			
C0049	Millstream Associates Atlantic House 7 Station Road Cippenham Slough SL1 6JJ	3,050 00			

Signature



Date

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SPACE CUBED LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0050	National Windscreens Bolehall House Amington Road Tamworth Staffordshire B77 3PA	240 00			
C0051	Prontaprint Limited 29 St Leonards Road Windsor SL4 3BP	22 80			
C0052	H M Revenue and Customs Insolvency Operations Queens Dock Liverpool L74 4AF	30 171 00			
C0053	Mr A G Kelsey 41 The Avenue Crowthorne Berkshire RG45 6PB	262,000 00			
C0054	H M Revenue & Customs Insolvency & Securities 3rd Floor Euston Tower 286 Euston Road London NW1 3QU	521,926 00			
C0080	Mr S Cottle Flat 4 7 Stanley Gardens London W11 2ND	2,000 00			
C0081	Mrs K Kelsey 41 The Avenue Crowthorne Berkshire RG45 6PB	12 000 00			
C0082	Barclays Leaseplan 165 Bath Road Slough Berkshire SL1 4AA	18,000 00			
C0083	Lombard North Central plc Lombard House 3 Princess Way Redhill Surrey RH1 1NP	8,000 00			
C0084	Mr R Diamond 21 Cambridge Park, Twickenham, TW1 2JE	19,721 60			

Signature



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SPACE CUBED LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0086	Mr M Jochems 142 Ennerdale Road Kew, TW9 2DL	13,080 00			
C0087	Mr S Payne St James Farm Iver Buckinghamshire SL0 0AZ	1,384 00			
C0088	Mr N Brown 63 Kings Road Windsor SL4 2	35,400 00			
C0089	Mr S Wakelam 8 Malt House Close Windsor SL4 2SD	3,161 00			
C0090	Mr P Troein 3 Queens Acre Windsor SL4 2BE	26,194 11			
C0091	Ms D Kennedy 15 Queens Acre Windsor SL4 2BE	6,608 00			
C0093	HSBC Bank plc 35 High Street Maidenhead Berkshire SL6 1JQ	8,500 00			
	TOTAL CREDITORS' CLAIM	1,385,361 00			

Signature



Date

28/4/11