

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

05359453

Name of Company

Countrywide (Wessex) Limited

I / We

Ken Touhey
 First Floor
 16/17 Boundary Road
 Hove
 East Sussex
 BN3 4AN

David Oprey
 First Floor
 16/17 Boundary Road
 Hove
 East Sussex
 BN3 4AN

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 June 2012

Signed



Date

20 June 2012

Chantrey Vellacott DFK
 First Floor
 16/17 Boundary Road
 Hove
 East Sussex
 BN3 4AN

Ref COUN52841/KWT/EP/FHL

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SATURDAY



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 23/06/2012 #97
 A39 23/06/2012 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Countrywide (Wessex) Limited

on the 20 June 2012 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

SEAN BEYNON

Signed

Sean Bevan -

Dated

20/6/2012

Countrywide (Wessex) Limited
Statement Of Affairs as at 20 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	24,821 00	NIL
Natwest Bank Plc	(3,331 00)	
Deficiency c/d		(3,331 00)
Assets subject to floating charge:		
Plant & Machinery	2,500 00	200 00
Cash in hand	10,000 00	10,000 00
Cash with Agents	7,602 00	7,602 00
Uncharged assets:		
Estimated total assets available for preferential creditors		17,802 00

Signature



Date

20/06/2012

Countrywide (Wessex) Limited
Statement Of Affairs as at 20 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	17,802 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	17,802 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	17,802 00
Estimated prescribed part of net property where applicable (to carry forward)	6,560 40
Estimated total assets available for floating charge holders	11,241 60
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	3,331 00
	3,331 00
Estimated deficiency/surplus of assets after floating charges	7,910 60
Estimated prescribed part of net property where applicable (brought down)	6,560 40
Total assets available to unsecured creditors	14,471 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,576 00
Employees	16,638 00
HM Revenue & Customs - PAYE/NIC	82,002 25
	103,216 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(88,745 25)
Estimated deficiency/surplus as regards creditors	(88,745 25)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(88,746 25)</u>

Signature Sebastian Date 20/6/2012

Chantrey Vellacott DFK
Countrywide (Wessex) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aviva	PO Box 3471, NORWICH, NR1 3FZ	239 24
CC00	Commercial Recycling	Canford Recycling Centre, Manga Road, WIMBORNE, Dorset, BH21 3AP	1,575 12
CF00	Forecourt Fuels	PO Box 260, CHERESHIRE, CW2 6GD	865 03
CH00	HM Revenue & Customs	HMRC Bradford Enforcement Unit, Centenary Court, 1 St Blaise Way, BRADFORD, West Yorkshire, BD1 4XX	82,002 25
CJ00	Jewson	PO Box 7357, GLASGOW, G51 9AB	305 31
CL00	Lisa Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	6,963 00
CN00	Natwest Bank	7 West Borough, WIMBORNE, Dorset, BH21 1PR	3,331 37
CO00	O2 Telephone	Telefonica O2 UK Limited, Correspondence Department, PO Box 202, HOUGHTON REGIS, LU6 9AG	25 20
CS00	Sita Waste	301-303 Parkway, WORLE, Weston-Super-Mare, BS22 6WA	110 40
CS01	Sage UK	North Park, NEWCASTLE UPON TYNE, NE13 9AA	273 80
CS02	Sean Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	9,675 00
CV00	Vodafone	PO Box 549, NEWBURY, Berkshire, RG14 2DQ	1,035 15
CW00	W+S Recycling	14-16 Nuffield Road, Nuffield Industrial Estate, POOLE, Dorset, BH17 0RB	145 83
ED00	Mr McInerney	3 Hanlon Close, BOURNEMOUTH, Dorset, BH11 8EG	0 00
ED01	Mr Hansford	Viaduct Cottage, Dorchester Road, GRIMSTONE, Dorchester, DT2 9NA	0 00
ED02	Mr Boyt	64 Foxcroft Drive, WIMBORNE, Dorset, BH21 2LA	0 00
EG00	Mr Gould	3 Grimstone, DORCHESTER, Dorset, DT2 9NA	0 00
EJ00	Mr Henry	37 St Georges Drive, BOURNEMOUTH, Dorset, BH11 8NZ	0 00
EJ01	Mr Roberts	20 Dewlands Road, VERWOOD, Dorset, BH31 5PL	0 00
EJ02	Mr Meson	Rockstead Holtwood, WIMBORNE, Dorset	0 00
EL00	Mrs Beynon	4 Merryweather Estate, RINGWOOD, Hampshire	0 00
EL01	Mr Backx	25 Manor Close, FERNDOWN, BH22 9BD	0 00
EL02	Mr Gallon	1 Guest Avenue, Branksome, POOLE, Dorset, BH12 1JA	0 00
EN00	Mr Evans	Rockstead Holtwood, WIMBORNE, Dorset	0 00
EN01	Mr Puddy	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	0 00
ES00	Mr Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	0 00
RL00	Mrs Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	0 00
RS00	Mr Beynon		0 00

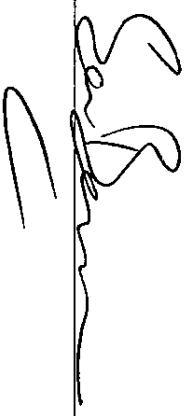
Signature



Chantrey Vellacott DFK
Countrywide (Wessex) Limited
B - Company Creditors

Key	Name	Address	£
28	Entries Totaling		106,546 70

Signature



**Chantrey Vellacott DFK
Countrywide (Wessex) Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Beynon	Rockstead Holtwood, WIMBORNE, Dorset, BH21 7DR	0	1	0	1
1 Entries Totalling						1

Signature

Sc Beynon