

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**

05457480

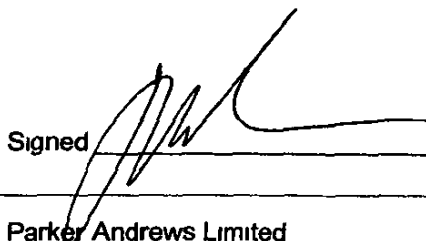
Name of Company

Bluerver Steel Buildings Limited

~~I / We~~  
Jamie Playford  
2-4 Queen Street  
Norwich  
Norfolk  
NR2 4SQ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11 July 2012

Signed



Date 11 July 2012

Parker Andrews Limited  
2-4 Queen Street  
Norwich  
Norfolk  
NR2 4SQ

Ref B0022/JP/AA/AH

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**For Official Use**

Insolvency Section

FRIDAY



A20  
20/07/2012  
COMPANIES HOUSE

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#128

## Statement of Affairs

Statement as to affairs of

Blueriver Steel Buildings Limited

on the 11 July 2012 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 MARK POWELL

Signed 


Dated 11. 07. 12

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Blueriver Steel Buildings Limited  
Statement Of Affairs as at 11 July 2012

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>		
Goodwill	NIL	500.00
Furniture & Office Equipment	2,572 00	3,500.00
Development Costs	10,000 00	NIL
Plant & Machinery	500 00	
<b>Estimated total assets available for preferential creditors</b>		<b>4,000 00</b>

Signature  Date 11.07.12

Blueriver Steel Buildings Limited  
Statement Of Affairs as at 11 July 2012

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	4,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	4,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	1,500 00
Directors	60,000 00
Barclays	20,300 00
Trade Creditors	13,377 10
	<u>95,177 10</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(91,177.10)
<b>Estimated deficiency/surplus as regards creditors</b>	(91,177.10)
Issued and called up capital	
	<u>NIL</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(91,177 10)</u>

Signature



Date

11.07.12

**Parker Andrews Limited**  
**Blueriver Steel Buildings Limited**  
**B - Company Creditors**

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CA00	Approved Index	91-95 Brick Lane, London, E1 6QL	0.00
CB00	Barclays Bank Plc	Manchester Legal Notice, Insolvency Team, 51 Mosley Street, Manchester, M2 3HQ	760.32
CC00	Clydale Bank Plc	Registered Office, 30 St Vincent Place, Glasgow, G1 2HL	20,300.00
CF00	Farmers Trader	Auto Trader House, Babbage Road, Toines Industrial Estate, Toines, Devon, TQ9 5JA	0.00
CF01	Fellows Media Limited	The Gallery, Manor Farm, Southam, Gloucestershire, GL52 3BP	4,278.00
CH00	HM Revenue & Customs - PAYE/SA	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	384.00
CH01	HM Revenue & Customs - VAT	Insolvency Operations, 3rd Floor NW, Queens Dock, Liverpool, L74 4AF	0.00
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	1,500.00
CK00			0.00
CK01	Kelsey Publishing Group	Cudham Tithe Barn, Berry's Hill, Cudham, Kent, TN16 3AG	0.00
CK02	Kinncroft Engineering Limited	Wadworth Hill, Burstwick, Hull, HU12 9EY	1,340.27
CM00	Madison Bell	20 Orange Street, London, WC2H 7EF	1,518.74
CN00	NFU	Agricultural House, Stoneleigh Park, Stoneleigh, Warwickshire, CV8 2TZ	1,053.60
CS00	SAGE (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	1,944.00
CT00	Think Publishing Limited	Unit 29-34, The Pall Mall Deposit, 124/128 Barby Road, London, W10 6BL	233.83
CT01	Toyota Financial Services	PO Box 557, Portsmouth, PO6 4WL	840.00
RP00	Mr Mark Powell	The Old Post Office, Post Office Road, Little Plumstead, Norwich, NR13 5AD	1,024.34
RP01	Mrs Tina Powell	The Old Post Office, Post Office Road, Little Plumstead, Norwich, NR13 5AD	35,000.00
			25,000.00
<b>19 Entries Totalling</b>			<b>95,177.10</b>

Signature  11.07.12.