

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

05636426

Name of Company

Anders Plus Construction Limited

/ We

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 April 2015

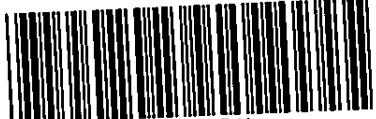
Signed

Date 07 April 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref AN359CVL/WM/LCB/JXH/GNL

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A10	*A45CL2S1* 15/04/2015 #147 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Anders Plus Construction Limited

on the 7 April 2015 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

MARIA PHILIPPA BÄCKER

Signed



Dated

7/4/2015

Anders Plus Construction Limited
Statement Of Affairs as at 7 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Office Equipment	4,232 00	3,000 00
Motor Vehicles	1,640 00	1,000 00
Book Debts	2,857 00	NIL
Cash at Bank	44,652 00	44,652 00
Fixtures & Equipment	360 00	200 00
Goodwill		800 00
Estimated total assets available for preferential creditors		49,652 00

Signature



Date

7/4/2015

Anders Plus Construction Limited
Statement Of Affairs as at 7 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	49,652 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	49,652 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	49,652 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	49,652 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	49,652 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	49,652 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	483 00
Ms Marian Phillipa Barker	1,500 00
H M Revenue & Customs (Corporation Tax)	27,867 00
H M Revenue & Customs (PAYE)	22,887 00
H M Revenue & Customs (VAT)	155,511 00
	208,248 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(158,596 00)
Estimated deficiency/surplus as regards creditors	(158,596 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(158,598 00)

Signature

Date

7/4/2015

Begbies Traynor (Central) LLP
Anders Plus Construction Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	British Association of Landscape Landscape House Stoneleigh Park Kenilworth CV8 2LG	72 00
CB01	British Telecom BT Business Accounts Providence Row Durham DH98 1BT	0 00
CE00	Euro Office Limited Dome House 48 Artillery Lane London E1 7LS	1 20
CF00	First Mile Limited Screenworks 22 Highbury Grove London N5 2ER	118 80
CG00	Grenke Leasing Limited Blue Tower Salford M50 2ST	0 00
CH00	H M Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	155,511 02
CH01	H M Revenue & Customs (PAYE) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	22,887 85
CH02	H M Revenue & Customs (Corporation Tax) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	27,867 35
CI00	Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF	0 00

Signature



Begbies Traynor (Central) LLP
Anders Plus Construction Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL00	Lambeth District Council Phoenix House/10 Wandsworth Road London SW8 2LL	0 00
CM00	Marian Phillipa Barker Central Chambers 227 London Road Hadleigh Benfleet Essex SS7 2RF	1,500 00
CN00	Network Fish 124 New Bond Street London W1S 1DX	141 56
CP00	Pitney Bowes 5 Trident Place, Hatfield Business Park Mosquito Way Hatfield Hertfordshire AL10 9UJ	0 00
CR00	Rainbow Property Solutions Limited 21 Castle Road Studley Warwickshire B80 7LS	0 00
CR01	REC Limited Osprey House Pacific Quay Manchester M50 2UE	0 00
CS00	Sure Communications The Customs House King George V Lock London E16 2NJ	0 00
CT00	TNT Group	150 00
CU00	UK Fuel Total Limited Oldfield Road Salford M5 4NE	0 00
18 Entries Totalling		208,249.78

@ - Denotes associate creditor

Signature



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