

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****To the Registrar of Companies****Company number**

05640670

**Name of company**

(1) SELECT MATERIALS LIMITED

Limited

(1) Insert full  
name of company(2) Insert full  
name(s) and  
address(es)

I/We (2) TONY JAMES THOMPSON  
PIPER THOMPSON, MULBERRY HOUSE, 53 CHURCH STREET,  
WEYBRIDGE, SURREY KT13 8DJ

(3) Insert date

the liquidator(s) of the above named company attach a statement of the  
company's affairs as at (3) 27 MARCH 2015

Signed

PIPER THOMPSON  
CHARTERED ACCOUNTANTS  
MULBERRY HOUSE  
53 CHURCH STREET, WEYBRIDGE  
SURREY KT13 8DJ  
TEL. 01932 855515

Date 30/3/2015

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

For Official Use COMPANIES HOUSE	
L	TUESDAY
	
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QIQ	31/03/2015
#12	

Oyez 7 Spa Road, London SE16 3QQ Tel 020 7556 3200

1989 Edition

Insolvency - Company 4 20

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## Statement of Affairs

### SELECT MATERIALS LIMITED

Statement as to affairs of

SELECT MATERIALS LIMITED

on the 27 March 2015 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: STUART MICHAEL HARVEY GOLAHN WIC.

Signed:

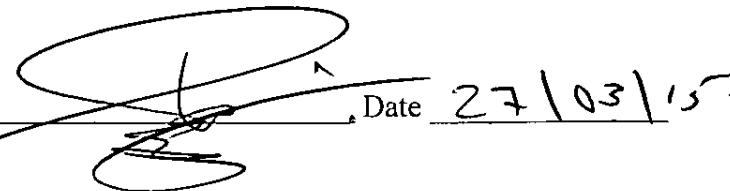
Dated:

27/03/15

## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Debtors	17,992	15,293
Factoring Debt	(14,174)	(14,174)
	-----	-----
	3,818	1,119
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors	3,818	1,119

Signature



A handwritten signature is written over a large oval. To the right of the oval, the date '27/03/15' is handwritten in a smaller, slanted font.

## A1 – Summary of Liabilities

	Estimated to realise
	£
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£ 1,119
<b>Liabilities</b>	
Preferential creditors -	£ 1,119
<b>Estimated surplus as regards preferential creditors</b>	
Estimated prescribed part of net property where applicable (to carry forward)	£
<b>Estimated total assets available for floating charge holders</b>	£ 1,119
Debts secured by floating charges	£
<b>Estimated surplus of assets after floating charges</b>	£ 1,119
Estimated prescribed part of net property where applicable (brought down)	£
<b>Total assets available to unsecured creditors</b>	£ 1,119
Unsecured non-preferential claims	£ 79,491
Estimated deficiency after floating charge where applicable (brought down)	£ 79,491
<b>Estimated deficiency as regards creditors</b>	£ 78,372
Issued and called up capital	£ 1,000
<b>Estimated total deficiency as regards members</b>	£ 79,372
Subject to winding up costs	

Signature

Date 27/03/15

<b>SELECT MATERIALS LIMITED</b>		Barclays Asset & Sales Finance Churchill Plaza Churchill Way Basingstoke Hampshire RG21 7GP	£14,173 54
Altas Bulk Carriers Limited Littleton Lane Shepperton Middlesex TW17 0NF	£2,268 00	Brett Aggregates Limited Brett House Bysing Wood Road Faversham Kent ME13 7UD	£952 00
Carter Backer Winter LLP 66 Prescot Street London E1 8NN	£868 80	Cemex UK Materials Limited PO Box 104 Thornaby Stockton on Tees TS17 6WZ	£513 06
Cook & Son Limited Rowley Cottage Rowley Farm Lowfield Heath Crawley RH10 9SL	£7,032 00	Day Group Limited Transport Avenue Brentford Middlesex TW8 9HF	£465 00
D & E Roberts Limited Plough Industrial Estate Kingston Road Leatherhead Surrey KT22 7LF	£8,496 00	George Killoughery Limited 43A Willow Lane Mitcham Surrey CR4 4NA	£1,543 00
Hanson Quarry Products Europe Limited T/A Hanson Aggregates PO Box 1828 The Ridge Chipping Sodbury Bristol BS37 6WA	£1,665 92	H M Revenue & Customs Insolvency & Securities 3 <sup>rd</sup> Floor, Euston Tower 286 Euston Road London NW1 3UQ Ref 876 3943 73	£4,336 00
H M Revenue & Customs Insolvency & Securities 3 <sup>rd</sup> Floor, Euston Tower 286 Euston Road London NW1 3UQ Ref 120 PE 00233382	£1,189 95	Inkerman Hire Services Limited 34 Oxted Green Milford, Godalming Surrey GU8 5DE	£4,788 00
Premium Credit Limited Premium Credit House 60 East Street Epsom Surrey KT17 1HB	£730 00	R Collard Limited Eversley Haulage Park Brickhouse Hill Eversley, Hook Hants RG27 0PZ	£408 00

Sewell Reservoir Construction Limited Highwood Quarry, B Lodge Stortford Road Dunmow Essex CM6 1SL	£400 26	Taurus Waste Recycling Limited Taurus House Lynchford Lane Farnborough Hampshire GU14 6JB	£4,485 00
Thames Materials Limited Thames House 4 Sarum Complex Salisbury Road Uxbridge Middlesex UB8 2RZ	£6,480 00	Walton Sand Supplies Limited Unit 8, Weylands Treatment Works Molesey Road Walton on Thames Surrey KT12 3PB	£1,500 00
Wooldridge Ecotech Limited Hall Grove Farm London Road Bagshot Surrey GU19 5HP	£17,196 00		