

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

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Company number

05640670

Name of company

(1) Insert full  
name of company

(1) SELECT MATERIALS LIMITED

Limited

(2) Insert full  
name(s) and  
address(es)

I/We <sup>(2)</sup> 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 <sup>(3)</sup> 27 MARCH 2015

Signed



Date

30/3/2015

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

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

For Official Use  
COMPANIES HOUSEL  
TUESDAY

QIQ

\*Q44BNZFF\*

31/03/2015

#12

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

1989 Edition

Insolvency - Company 4 20

5091870

## 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 GOLANIK

Signed:



Dated:

27 / 03 / 15

## A – Summary of Assets

Assets

Assets subject to fixed charge

Debtors

Factoring Debt

Book  
Value  
£

Estimated to  
Realise  
£

17,992

15,293

(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

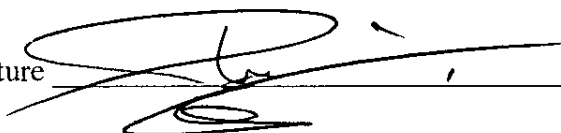
Date

27/03/15

## 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	79,491
Estimated deficiency after floating charge where applicable (brought down)		
<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

# SELECT MATERIALS LIMITED

Barclays Asset & Sales Finance £14,173 54  
Churchill Plaza  
Churchill Way  
Basingstoke  
Hampshire RG21 7GP

Altas Bulk Carriers Limited £2,268 00  
Littleton Lane  
Shepperton  
Middlesex TW17 0NF

Brett Aggregates Limited £952 00  
Brett House  
Bysing Wood Road  
Faversham  
Kent ME13 7UD

Carter Backer Winter LLP £868 80  
66 Prescott Street  
London E1 8NN

Cemex UK Materials Limited £513 06  
PO Box 104  
Thornaby  
Stockton on Tees  
TS17 6WZ

Cook & Son Limited £7,032 00  
Rowley Cottage  
Rowley Farm  
Lowfield Heath  
Crawley  
RH10 9SL

Day Group Limited £465 00  
Transport Avenue  
Brentford  
Middlesex TW8 9HF

D & E Roberts Limited £8,496 00  
Plough Industrial Estate  
Kingston Road  
Leatherhead  
Surrey KT22 7LF

George Killoughery Limited £1,543 00  
43A Willow Lane  
Mitcham  
Surrey CR4 4NA

Hanson Quarry Products Europe Limited  
T/A Hanson Aggregates £1,665 92  
PO Box 1828  
The Ridge  
Chipping Sodbury  
Bristol BS37 6WA

H M Revenue & Customs £4,336 00  
Insolvency & Securities  
3<sup>rd</sup> Floor, Euston Tower  
286 Euston Road  
London NW1 3UQ  
Ref 876 3943 73

H M Revenue & Customs £1,189 95  
Insolvency & Securities  
3<sup>rd</sup> Floor, Euston Tower  
286 Euston Road  
London NW1 3UQ  
Ref 120 PE 00233382

Inkerman Hire Services Limited £4,788 00  
34 Oxted Green  
Milford, Godalming  
Surrey GU8 5DE

Premium Credit Limited £730 00  
Premium Credit House  
60 East Street  
Epsom  
Surrey KT17 1HB

R Collard Limited £408 00  
Eversley Haulage Park  
Brickhouse Hill  
Eversley, Hook  
Hants RG27 0PZ

Sewell Reservoir Construction Limited £400 26  
Highwood Quarry, B Lodge  
Stortford Road  
Dunmow  
Essex CM6 1SL

Taurus Waste Recycling Limited £4,485 00  
Taurus House  
Lynchford Lane  
Farnborough  
Hampshire GU14 6JB

Thames Materials Limited  
Thames House £6,480 00  
4 Sarum Complex  
Salisbury Road  
Uxbridge  
Middlesex UB8 2RZ

Walton Sand Supplies Limited £1,500 00  
Unit 8, Weylands Treatment Works  
Molesey Road  
Walton on Thames  
Surrey KT12 3PB

Wooldridge Ecotech Limited £17,196 00  
Hall Grove Farm  
London Road  
Bagshot  
Surrey GU19 5HP