

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

05689039

Name of Company

Rowley Builders Limited

I / We
William Antony Batty
3 Field Court
Grays Inn
London
WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2011

Signed



Date

11 March 2011

Antony Batty & Co
3 Field Court
Grays Inn
London
WC1R 5EF

Ref ROWLEY/WAB/SH

For Official Use

Insolvency Section

Post Room

FRIDAY



AX226SJS

A07

18/03/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Rowley Builders Limited

on the 11 March 2011 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

Peter Charles Rowley

Signed

P. Rowley

Dated

11-3-11

Rowley Builders Limited
Statement Of Affairs as at 11 March 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

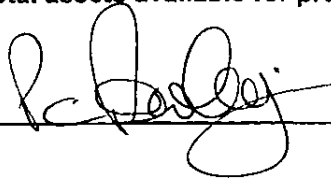
Assets subject to floating charge.

Plant & Machinery	10,882 00	3,300 00
Book Debts	23,932 00	18,280 95

Uncharged assets:

Estimated total assets available for preferential creditors	21,580 95
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Signature



Date

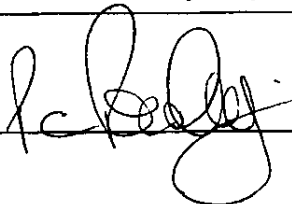
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Rowley Builders Limited
Statement Of Affairs as at 11 March 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		21,580 95
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	1,577 20	1,577 20
Estimated deficiency/surplus as regards preferential creditors		20,003 75
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		20,003 75
Estimated prescribed part of net property where applicable (to carry forward)		7,000 75
Estimated total assets available for floating charge holders		13,003 00
Debts secured by floating charges post 15 September 2003		
Floating Charge Creditor	54,331 00	54,331 00
Estimated deficiency/surplus of assets after floating charges		(41,328 00)
Estimated prescribed part of net property where applicable (brought down)		7,000 75
Total assets available to unsecured creditors		7,000 75
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	17,629 31	
Employees	17,732 50	
Directors	105,325 00	
Banks/Institutions	54,331 00	
Inland Revenue	11,000 00	
Customs & Excise	60,000 00	
		266,017 81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(259,017 06)
Shortfall in respect of F C's post 14 September 2003 (brought down)		41,328 00
Estimated deficiency/surplus as regards creditors		(300,345 06)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(300,346 06)

Signature



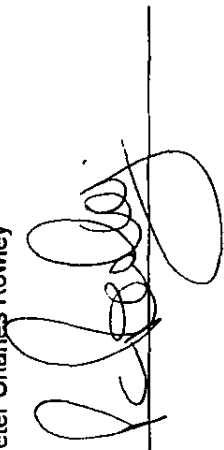
Date

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**Antony Batty & Co.
Rowley Builders Limited
B - Company Creditors**

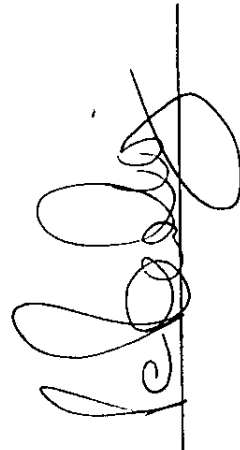
Key	Name	Address	£
CB00	BT	Telephone house, 21 Ward road, Dundee, DD1 1BA	0 00
CB01	Bakers Bros Aggregates Limited	Roosting Hill Pit, Beetley, East Dereham, Norfolk, NR	156 94
CC00	CITB Construction Skills	Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	882 00
CD00	Dereham Hire & Sales	5 Rashes Green, Dereham, Norfolk, NR19 1JG	335 68
CD01	DGS Limited	47 Bradenham Road, Shipdham, Thetford, Norfolk, IP25 7PJ	2,232 11
CH00	Howdens Joinery Limited	PO Box 923, Northampton, NN4 4BQ	30 55
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	11,000 00
CH02	H M Revenue & Customs	Durrington Bridge House, Barmington Road, Worthing, West Sussex, BN12 4SE	60,000 00
CJ00	J Fulton Civil Engineering Limited	112 Hellesdon Park Road, Norwich, Norfolk, NR6 5DR	2,941 20
CM00	MKM Buildings Supplies Limited	Stoneferry Road, Hull, HU8 8DE	1,946 69
CM01	Mr Plastic	Greens Road, Dereham, Norfolk, NR20 3TG	214 09
CM02	M J Stacey Joinery	Unit 7 Powleys Ind Est, Birtres Road, Foulshalm, NR20 5RL	994 37
CN00	Natwest Bank Plc	32 Market Place, East Dereham, Norfolk, NR20 4FD	54,331 00
CP00	Pips Skips	Security Given Fixed & floating charge Date Given 25/09/2006	612 09
CR00	RB Watts Limited	Frans Green Ind Estate, Sandy Lane, East Tudderham, Dereham, Norfolk, NR20 4FD	27 90
CR01	Raw Electrical	Noe Road, Longham, Norfolk, NR19 2RP	2,662 53
CT00	TES North Tuddenham Garage	Meadow Farm, Garbestone, Norfolk, NR9 4QN	155 64
CT01	Tiles 4 U	Main Road, North Tuddenham, Norfolk, NR20 3DE	570.83
CW00	Wurth UK	Unit 7 & 8 Astra Court, Greens Road, Yaxham Road Ind Est, Dereham, Norfolk, NR20 3TG	95 20
CW01	Westgarth Turner	1 Centurion Wya, Erith, Kent, DA18 4AE	2,592 54
CY00	Yellow Pages	24E Norwich Street, Dereham, Norfolk, NR19 1BX	1,061 45
CY01	Yabber Limited	One Reading Central, Forbury Road, Reading, RG1 3YL	117 50
EB00	Alexander Bates	The Stable, Park Farm, Gressenhall, Norfolk, NR19 2QL	2,000 00
ED00	Michael Stuart Degning	21 Canon Close, Watton, Thetford, Norfolk, IP25 6RF	6,700 20
EI00	Michael Ireland	17 Neville Close, Tortwood, Dereham, Norfolk, NR19 1HX	384 00
EN00	Trevor Norton	1 Welgate Close, Mattishall, Dereham, Norfolk, NR20 3NR	9,900 00
RJ00	Jane Anne Dickinson	7 The Dodmans, London Road, Dereham, Norfolk, NR19 1TJ	61,225 50
RP00	Peter Charles Rowley	6 Crown Gardens, Crown Road, Dereham, Norfolk, NR20 4FD	44,425 00
		6 Crown Gardens, Crown Road, Dereham, Norfolk, NR20 4FD	

Signature



**Antony Batty & Co.
Rowley Builders Limited
B - Company Creditors**

Key	Name	Address	£
28 Entries Totalling			267,595.01

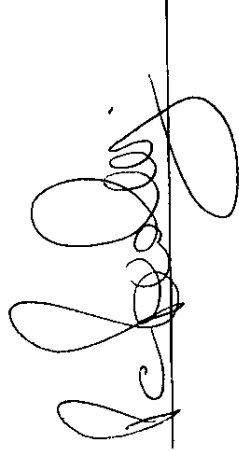


Signature

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Rowley Builders Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Peter Rowley	6 Crown Gardens, Crown Road, Dereham, Norfolk, NR20 4FD	0	1	0	1
1 Entries Totalling						1



Signature

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