

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05781013

Name of Company

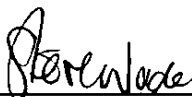
Corinthian South Wales Limited

I / We
Stephen Wade
5th Floor
Riverside House
31 Cathedral Road
Cardiff
CF11 9HB

Peter Richard Dewey
5th Floor
Riverside House
31 Cathedral Road
Cardiff
CF11 9HB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 March 2011

Signed



Date

18 March 2011

Begbies Traynor (Central) LLP
5th Floor
Riverside House
31 Cathedral Road
Cardiff
CF11 9HB

Ref CO146CVL/SW/PRD/KO/SLG

For Official Use

Insolvency Section

Post Room

SATURDAY



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19/03/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Corinthian South Wales Limited

on the 18 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 Andrew Griffiths

Signed ACG

Dated 18 / 3 / 2011

Corinthian South Wales Limited
Statement Of Affairs as at 18 March 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Plant & Machinery	41,776 00	30,000 00
Stock	10,000 00	NIL
Book Debts	83,636 00	31,085 00
Uncharged assets		
Estimated total assets available for preferential creditors		61,085 00

Signature ACPH Date 18/3/11

Corinthian South Wales Limited
Statement Of Affairs as at 18 March 2011

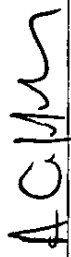
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		61,085 00
Liabilities		
Preferential Creditors -		
Employees' Claims	8,000 00	8,000 00
Estimated deficiency/surplus as regards preferential creditors		53,085 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		53,085 00
Estimated prescribed part of net property where applicable (to carry forward)		13,617 00
Estimated total assets available for floating charge holders		39,468 00
Debts secured by floating charges post 15 September 2003		
Lloyds TSB Bank plc	115,649 00	115,649 00
Estimated deficiency/surplus of assets after floating charges		(76,181 00)
Estimated prescribed part of net property where applicable (brought down)		13,617 00
Total assets available to unsecured creditors		13,617 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	101,711 00	
Employees' Claims	36,610 00	
Directors' Loans	32,000 00	
HM Revenue & Customs	150,000 00	
		320,321 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(306,704 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		76,181 00
Estimated deficiency/surplus as regards creditors		(382,885 00)
Issued and called up capital		
Ordinary Shareholders	200 00	200 00
Estimated total deficiency/surplus as regards members		(383,085 00)

Signature A Gylfe Date 18/3/11

Begbies Traynor (Central) LLP
Corinthian South Wales Limited
B - Company Creditors

Key	Name	Address	£
C400	4 Access Limited	Manor House, Ipswich Road, Cardiff, CF23 9AQ	154 84
CA00	Associated British Ports	Queen Alexandra House, Cargo Road, Cardiff, CF14 4LY	22,597 65
CA01	Access Assessment	18 Trem-y-Coleg, Carmarthen, SA31 3ED	1,468 76
CA02	Action Recycling	Ty-To-Maen, Newton Road, Rumney, Cardiff, CF24 5SD	387 75
CA03	Albion Stone Plc	Robert Denholm House, Bletchingley Road, Nutfield, Surrey, RH1 4HW	1,477 11
CA04	Ancon Limited	President Way, President Park, Sheffield, S4 7UR	621 22
CA05	Anglo Celtic Stone Limited	Unit 1, St Mellons Enterprise Workshops, Crickhowell Road,, Cardiff, Cardiff, CF3 0EX	18,110 53
CA06	Atlantic Cladding	Atlantic Way, Barry Docks, Barry, CF63 3RA	1,394 70
CA07	Andrew Armstrong	1 Conway Drive, Barry, Vale of Glamorgan, CF62 7EZ	10,000 00
CB00	Barry Tyre Centre Limited	Tyre House, 270 - 280 Holton Road, Barry, Vale of Glamorgan, CF63 4HU	79 96
CB01	Glanmor Blunt	58 West, 58th Street, New York, USA, NY10019	12,000 00
CC00	Celtic Tool Hire	Unit 3F, Verlon Close Industrial Estate, Cardiff Road, Barry, Vale of Glamorgan, CF63 2BE	52 88
CC01	Cemex	Alps Quarry, Wenvoe, Cardiff, CF5 5XE	1,349 65
CC02	Chemical Corporation (UK) Limited	Atlas House, Unit 9, Bedwas Business Park, Bedwas, Caerphilly, CF83 8DU	65 80
CC03	CITB Construction Skills	Levy Grant Department, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	767 49
CE00	Employee Claims		44,610 12
CE01	Edmundson Electrical Limited		7 76
CF00	Fleet Legal Limited	Units 13 & 14, Ty Verlon Industrial Estate, Barry, Vale of Glamorgan, CF63 2BE	236 00
CF01	Flogas	Millenium Way, Chesterfield, Derbyshire, S41 8ND	20 12
CF02	Forest of Dean Stone Firms Limited	Ryans Ways, Watermead Business Park, Syston, Leicester, LE7 1PF	5,014 90
CF03	Fromstock Limited	Bixslade Stone Works, Cannop Road, Parkend, Gloucestershire, GL15 4JS	189 18
CG00	Glamorgan Construction Training	325 North Road, Gabalfa, Cardiff, CF14 3BP	164 50
CG01	Andrew Griffiths	Units 4 & 5, Bridgend Business Centre, David Street, Bridgend, CF31 3RA	10,000 00
CH00	HM Revenue & Customs	11 St Johns Place, Rhooose, Barry, Vale of Glamorgan, CF62 3EB	150,000 00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	Hancock Restoration Mortar	Insolvency Branch, 3rd Floor, Queens Dock, Liverpool, L74 4AF	317 25
CH03	Harbro Supplies Limited	188 Henleaze Road, Henleaze, Bristol, BS9 4NE	221 99
CH04	Hays Construction & Property	Moorland Street, Bishop Auckland, County Durham, DL14 6JG	10,748 27
		Hays House, 4 St Georges Square, High Street, New Malden, KT3 4PQ	



Signature

Begbies Traynor (Central) LLP
Corinthian South Wales Limited
B - Company Creditors

Key	Name	Address	£
CH05	Hiti	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	80 70
CJ00	B Jenkins	Watton Saw Mills, Brecon, Powys, LD3 7EN	39 93
CJ01	John T Evans Haulage Limited	Atlantic Way, No 2 Dock, Barry, Vale of Glamorgan, CF63 3RA	270 16
CK00	Kabin Hire Limited	Van Road, Caerphilly Business Park, Caerphilly, CF83 3EL	1,492 28
CL00	Lloyds TSB Bank plc	Securities Centre, Section 9118, PO Box 6000, 125 Colmore Row, Birmingham Security Given Debuture Date Given 16/02/2009	115,648 70
CL01	Lewis Ballard	Celtic House, Caxton Place, Pentwyn, Cardiff, CF23 8HA	399 50
CM00	Mobile Tyres	106 Jenner Road, Barry, Vale of Glamorgan, CF62 7HL	128 81
CO00	Office Water Coolers	Unit 5, Rivermead, Dean Road, Yate, Bristol, BS37 5NH	73 04
CO01	GB Oils Limited t/a Owens Fuels	Tryst House, Glenbervie Business Park, Larnert, FK5 4RB	3,852 42
CP00	P K Safety	Dragon House, Pontycynon Industrial Estate, Abercynon, Mountain Ash, CF45 4NA	212 67
CP01	Protocol	Unit 3, Verlon Close Trading Estate, Barry, Vale of Glamorgan, CF63 2BE	693 91
CR00	Ran Hire & Sales Limited	Ran House, Broad Street, Barry, Vale of Glamorgan, CF62 7XX	3,461 03
CR01	Restruct	Tyn-Y-Cernydd, Bryndu, Hendre, Coity, Bridgend, CF35 6PY	8,146 99
CR02	Ricoh Capital Limited	15 Ullswater Crescent, Coulsdon, Surrey, CF5 2HR	622 12
CR03	Ricoh UK Limited	Ricoh House, 4 Rushmills, Northampton, NN4 7YB	217 99
CS00	Sage	Sage (UK) Limited, North Park, Newcastle upon Tyne, NE13 9AA	100 41
CS01	Scott Packaging	Atlantic Buildings, Atlantic Crescent, Barry, Vale of Glamorgan, CF63 3RG	170 49
CS02	SIG Construction Accessories	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	36 72
CS03	S & K Haulage	David Davies Road, Port of Barry, Vale of Glamorgan, CF63 4AB	992 25
CS04	Specialist Security Company Limited	388 Cowbridge Road East, Canton, CARDIFF, CF5 1JJ	3,686 27
CS05	Stonehealth Limited	Bowers Court, The Broadwell, Dursley, Gloucestershire, GL11 4JE	193 29
CS06	Superjet Service & Spares Limited	Poseidon House, Attlee Street, Brynmynyn Industrial Estate, Brynmynyn, Bridgend, CF32 9TQ	98 70
CT00	Tarmac		741 12
CT01	Taylor & Martin	Birch Hill, Sling, Coleford, Gloucestershire, GL16 8JE	4,484 18
CT02	Toolbox Supplies	24 Bulwark Road, Chepstow, Monmouthshire, NP16 5JG	64 63
CT03	Travis Perkins Trading Company Limited	Morel Street, Barry, Vale of Glamorgan, CF63 4PN	818 93
CT04	Ty Mawr	Llangasty, Brecon, Powys, LD3 7PJ	1,062 83
CU00	University of Glamorgan	Llantwit Road, Treforest, Pontypridd, CF37 1DL	35 25



Signature

Corinthian South Wales Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Andrew Armstrong	1 Conway Drive, Barry, Vale of Glamorgan, CF62 7EZ	0	85	0	85
HG00	Mr Andrew Griffiths	11 St Johns Place, Rhoose, Barry, Vale of Glamorgan, CF62 3EB	0	85	0	85
HB00	Mr Glanmor Blunt	58 West, 58th Street, New York, USA, NY10019	0	30	0	30
3 Entries Totalling						200

Signature 