

Rule 4 34-CVL

S95/99

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

05881827

Name of Company

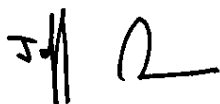
FACADE SERVICES LIMITED

I/We

Jeffrey Mark Brenner
 of B & C Associates Limited
 Concorde House
 Grenville Place
 Mill Hill
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's
 affairs as at 15 August 2014

Signed



Date 20 August 2014

Presenter's name address and
 Reference (if any)

B & C Associates Limited
Concorde House
Grenville Place
Mill Hill
London NW7 3SA

JB/NC/5398/5

For official use

Liquidation Section

Post Room

THURSDAY



A06 *A3ERCAK2* 21/08/2014 #151
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Facade Services Limited

on the 15 August 2014 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

DEAN ARTHUR WALTON

Signed



Dated

15-08-14

Facade Services Limited
Statement Of Affairs as at 15 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	123 00	123 00
Cash held on appointment	12,000 00	12,000 00
Estimated total assets available for preferential creditors		12,123 00

Signature



Date

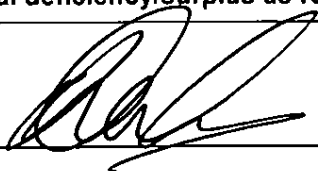
15-8-14

Facade Services Limited
Statement Of Affairs as at 15 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,123 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 12,123 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 12,123 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	12,123 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 12,123 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	12,123 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	263,760 00
Alumet Systems (UK) Limited	535,450 00
Construction Industry Training Board	129,101 00
H M Revenue & Customs - CIS	232,866 00
H M Revenue & Customs - VAT	49,461 00
	<u>1,210,638 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(1,198,515 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(1,198,515 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(1,198,516 00)</u>

Signature



Date

15-08-14

B&C Associates Limited
Facade Services Limited
B - Company Creditors

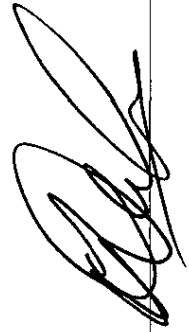
Key	Name	Address	£
CA00	A&V Maintenance Ltd	1 Mortimer Gardens, Tadley, Hampshire, RG26 3UP	1,299 00
CA03	Andrew Coles	33 rookery way, Whitchurch, Bristol, BS14 0DX	122 00
CA05	Alumet Systems (UK) Limited	Senator House, Bourne End, Southam, CV47 0NA	535,450 00
CB00	Blexley Enterprises	Avon House , Bourne Road, Kineton Ind Estate, Southam, Warwickshire, CV47 0DR	10,350 00
CB03	Barcam Facades Ltd	23 Acorn Drive, Sheffield, S6 6ER	10,246 00
CB04	BBPF Installations Ltd	5 Stone Leigh, Pilley, Barnsley, S75 3BD	8,732 00
CB05	Brital Architectural Glazing Contractors	Isis House, Smith Road, Wednesbury, West Midlands, WS10 0PD	9,666 00
CC00	Cardiff Window Systems Ltd	1st Floor, Connies House, Rhymney Riverbridge Road, Cardiff, CF23 9AF	1,894 00
CC01	Cladtek Ltd	14 Broadbent Close, Rownhams, Southampton, SO16 8LQ	600 00
CC02	Construction Industry Training Board	Bircham Newton, King's Lynn, Norfolk, PE31 6RH	129,101 00
CD01	Direct Installation Services	289 Baldwins Lane, Hail Green, Birmingham, B28 0RG	19,924 00
CD02	DSB Sealants (Daniel Bunting)	26 Leyburn Avenue, Urmston, Manchester, M41 6HL	248 00
CF00	Fastglobe (Mastics) Ltd	Unit 1H, Barlow Way, Fairview Industrial Park, Rainham, Essex, RM13 8UE	100 00
CF02	FLC Cladding	18 Bideford Green, Leighton Buzzard, LU7 2TH	918 00
CG00	GAD Fixing Services Ltd	49 Dobson Lane, Whitnash, Leamington Spa, Warwickshire, CV31 2SP	6,645 00
CG01	George's Team Ltd	Wrights, Forsyth Business Centre, Bramhall Lane, Sheffield, S2 4SU	939 00
CG02	Glass Tech Fixings Ltd	Wesley Way, Benton Square Industrial Estate, Newcastle-upon-Tyne, NE12 9TA	4,861 00
CG03	GRS One Ltd	Suite 3, Woodland Place, Hurriane Way, Wickford, Essex, SS11 8YB	60 00
CH00	H M Revenue & Customs - VAT	National Insolvency Unit, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	49,461 00
C100	H M Revenue & Customs - CIS	Claims Handling Unit, Room BP 3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	232,866 00
C101	Ig-OI Cladding System Ltd	30 Rosedale Drive, Walloton, Nottingham, NG8 2JE	24,888 00
C102	Inspired Installations Ltd	NO INFO ON INVOICES	11,449 00
CJ01	J Wood	1 Aberdare Road, Carnetown, Abercynon, CF45 4NY	1,043 00
CJ02	JD Fixing Ltd	32 Beaconhill, Rednal, Birmingham, B45 9QP	16,532 00
CK00	Keith Moncaster & Paul Brodie	73 Pytchley Road, Kettering, Northamptonshire, NN15 6NB	8,427 00
CM00	Mark Pinton	88 Station Road, Polesworth, Tamworth, Staffordshire, B78 1BQ	5,922 00
CM01	M Blackburn	39 New Street, Hill Top, West Bromwich, West Midlands, B70 0HW	1,647 00
CM02	MK Facades Ltd	The Lodge Gate, Townsford Mill, The Causeway, Halstead, Essex, CO9 1ET	5,313 00
CM03	MS Mastics	57 Colchester Road, Halstead, Essex, CO9 2EN	273 00

Signature

B&C Associates Limited
Facade Services Limited
B - Company Creditors

Key	Name	Address	£
CN00	NP Installations Ltd	3 Harvester's Close, Aldridge, Walsall, WS9 0YU	46,109 00
CO00	Oaten Cladding	73 Barrington Way, Wellington, Somerset, TA21 9BF	4,005 00
CP01	Paul Ojo	Top Flat, 116 Lansdowne Place, Hove, East Sussex, BN3 1FJ	126 00
CP02	PB Sealants Ltd	Pipkins, Stephenson Road, North Farnbridge, Chelmsford, Essex, CM3 6ND	225 00
CP04	PGS Enterprises	127 Cedar Road, Chase Terrace, Burntwood, Staffordshire, WS7 4RU	2,274 00
CP05	PJ Installations	23 kingfisher road, portishead, Bristol, BS20 7NF	3,895 00
CP06	Pro-Gun Sealants Ltd	Gloucester Road, Patchway, Bristol, BS34 5JQ	663 00
CP07	PS Fixing Ltd	14 Comreddy Close, Enfield, Middlesex, EN2 8RL	11,750 00
CR01	RF Fixing Ltd	Suite C, Hilton House, Mayles Lane, Wickham, Hampshire, PO17 5ND	8,057 00
CR02	Rich James Installations	12 Brookside, Wednesbury, West Midlands, WS10 0QF	41 00
CS02	So&Lo Fixing Ltd	20 Portland Street, 4 West Central, Southampton, SO14 7BH	1,009 00
CT00	The Graham Fulford Partnership	Fulford House, Newbold Terrace, Leamington Spa, Warwickshire, CV32 4EA	300 00
CT01	Top Eco Construction Ltd	182 Gloucester Road, Bristol, BS7 8NU	236 00
CT02	TGFP Chartered Accountants	Fulford House, Newbold Terrace, Leamington Spa, Warwickshire, CV32 4EA	300 00
CV00	VSV Services Ltd	79 Cranbrook Drive, Maidenhead, Berkshire, SL6 6SR	10,898 00
CW00	Wallis Installations	61 Bramley Road, Snodland, Kent, ME6 5DY	21,658 00
CW01	Wrightseal	20 Castle Meadow, Sible Hedingham, Halstead, Essex, CO9 3PZ	116 00
46 Entries Totalling			1,210,638.00

Signature



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Facade Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Dean Walton	Westbury House, 79 Mill Street, Harbury, CV33 9HS	0	1	0	1
1 Entries Totalling						1

Signature _____

