

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

05971765

Drywall Construction (UK) Limited

We,
Andrew White
44-46 Old Steine
Brighton BN1 1NH

Susan Maund
44-46 Old Steine
Brighton BN1 1NH

the liquidator(s) of the above-named company attach a statement of the company's affairs as at 5 April 2011

Signed
Andrew White

Susan Maund

Dated 5 April 2011
White Maund LLP
44-46 Old Steine Brighton, East Sussex BN1 1NH
Ref AW/TD/AW/DRYWAL

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Insolvency Sect

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Drywall Construction (UK) Limited

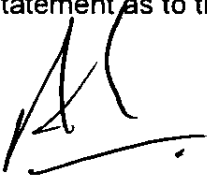
on the 5th day of April 2011 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I Andrew Wilson

of 1 Cedar Way, Henfield, West Sussex, BN5 9RZ

Believe that the facts stated in this statement of affairs as at 05 April 2011 are true and are a complete statement as to the affairs of the above named company

Signature(s) 

Date

5/4/11

Signature _____

Date _____

A - SUMMARY OF ASSETS

	Book Value £	Estimated to Realise £
Assets Subject to Specific Charge		
Goodwill	93,220	0
Trade debtors	220,736	154,962
	313,956	154,962
Less amount due to Bibby Financial Service	(88,002)	(88,002)
	225,954	66,961
Less amount due to Natwest	(15,000)	(15,000)
Surplus	210,954	51,961
Assets Subject to Floating Charge		
Work in Progress	67,000	Uncertain
Plant and Machinery	738	74
Furniture, Fixtures and Fittings	2,065	207
Motor Vehicles	13,941	1,394
Cash at Bank	500	500
Available to preferential creditors	295,198	54,136

Signature



Date

5/4/11

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	£	£
Estimated total assets available for preferential creditors		54,136
Liabilities		
Wages	(5,719)	
Holiday Pay	(4,215)	
		<u>(9,934)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		44,202
Unsecured non-preferential claims		
Employees	(15,057)	
Trade Creditors and subcontractors	(188,697)	
Directors Loans	(155,045)	
Employees Loans	(56,000)	
HMRC	(107,649)	
		<u>(522,448)</u>
Estimated Deficiency Unsecured creditors		(478,246)
Share Capital		
Ordinary	(2)	
		<u>(2)</u>
Estimated Deficiency as regards members		<u><u>(478,248)</u></u>

Signature



Date

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NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Drywall Construction Limited

List of creditors as at 11 March 2011

Creditor Name	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security
Secured creditors					
Bibby Factors Limited	Packington House, 3-4 Horse Fair Banbury OX16 0AA	88,001 60	Fixed and floating charges	18/12/2009	88,001 60
Natwest Bank Plc	21 East Street, Shoreham by Sea West Sussex BN43 5ZR	15,000 00	Fixed and floating charges	16/11/2006	15,000 00
Employees					
Berry, Kenneth (Mr)	19 Newtimber Gardens, Shoreham-by-Sea West Sussex BN43 5GQ	4,026 81			
Granger, P (Mr)	TBA	0 00			
Payne, Robert (Mr)	6 Cox Lane, Chessington KT9 1DE	3,360 00			
Riley, Kevin (Mr)	Flat 4, 143 Marina St Leonards TN38 0BZ	0 00			
Saunter, Richard (Mr)	108 Upper Chalkington Place, Whitehawk, Brighton East Sussex BN2 5GY	1,500 00			
Tolak, Wojciech (Mr)	43 Ham Road, Worthing West Sussex BN11 2QU	3,360 00			
Tomlin, John (Mr)	9 Kestrel Court, Swanborough Place, Whitehawk, Brighton East Sussex BN21 3YA	450 00			

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Tomlin, Martin (Mr)	9 Kestrel Court, Swanborough Place, Whitehawk, Brighton East Sussex BN2 5PZ	5,280 00		
Wilson, Gavin (Mr)	81 Sandhurst Avenue, Woodingdean, Brighton East Sussex BN2 6NP	1,680 00		
Wilson, Jonathan (Mr)	1 Cedar Way, Henfield West Sussex BN5 9ZZ	654 42		
Winstanley, Andrew (Mr)	42 Swanborough Drive, Brighton East Sussex BN2 5PH	4,680 00		
Trade creditors				
Billington, Matthew (Mr)	44 Sussex Street Littlehampton West Sussex BN7 6JD	1,863 40		
Blackman, K (Mr)	68 Priory View, Victoria Road North Portsmouth PO5 1AN	1,370 00		
Brandon Hire Ltd	72-75 Feeder Road, St Phillips Bristol BS2 0TQ	9,737 55		
CCF Limited	CCF Credit Control, 1-3 Gillette Way Reading RG2 0BS	60,148 44		
Charles, Daniel (Mr)	Berwick Stores Flat, Station Road Berwick BN26 6TA	1,064 00		
Clive Barford Limited	Dumpers Drive, Horton Heath Southampton SO50 7DP	3,833 85		
D & T Drylining Limited	48 Eridge Drive, Crowborough East Sussex TN6 2TJ	273 60		
Daniels, J (Mr)	TBA	3,970 00		
Darren Blackburn	TBA	1,337 45		
Davis, T (Mr)	15 Rush Court, Bourne Street Eastbourne BN21 3RY	1,060 20		
Dayne Blackburn	TBA	1,486 65		
Elliott, R (Mr)	169 Blackman Avenue St Leonards On Sea TN38 9ED	1,208 40		
Fengaras, D (Mr)	Flat 34, Pacific Heights South, 16 Golden Gateway Eastbourne BN23 5PU	950 00		
Fulker, M (Mr)	5 Park View Court, Jubilee Avenue Rustington BN16 3ND	1,094 00		
Gamble, A (Mr)	9 Prince Charles Close Southwick BN42 4PQ	1,386 00		
Gibbons, M (Mr)	7 Berlin Road Hastings TN35 5LH	0 00		
Gyimesi, G (Mr)	Address not known	0 00		
H & T Pawnbrokers	Essex House, Bridal Road, Bootle Liverpool L30 4UE	0 00		
Hacker, S (Mr)	2 Anderida Court, Lottbridge Drive Eastbourne BN23 6WS	0 00		
Hersey, T (Mr)	95 Shirley Drive Hove BN3 6VE	0 00		
HM Revenue & Customs	Kent Area, Medvale House, Mote Road, Maidstone Kent ME15 6AE	73,730 99		
HM Revenue & Customs	Debt Management Enforcement Unit, Michael Paul House, Corporation Street, Taunton TA1 4BZ	33,917 75		

Signature

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John Scholes	8 East Ham Road, Littlehampton West Sussex RH17 7AN	1,874 80		
Kingspan Waste Recycling	Former Bus Depot, Moulsecomb Way Brighton BN2 4PB	479 57		
Knipe, Darren (Mr)	Lower Flat, 42 Northern Parade Portsmouth PO2 8NE	1,224 00		
Komfort Office Environments PL	Whittle Way, Crawley West Sussex RH10 2RW	9,495 37		
Meridian Business Support	4th Floor Roberts House, Manchester Road Altrincham WA14 4PL	3,830 39		
N J Oxley	20 Southview Close Southwick West Sussex BN42 4TX	2,889 03		
O2	260 Bath Road, Slough, Berkshire SL1 4DX	737 46		
Oldmeadow, M (Mr)	6 Fleetwood Close, Minster Isle of Sheppy Kent ME12 3LN	1,725 20		
Oldmeadow, Nicholas (Mr)	Bridgerone, Scarborough Drive, Minster Isle of Sheppey Kent ME12 2NF	1,459 20		
Oliver, S (Mr)	95 Loer Chalvington Place Brighton East Sussex BN2 5GZ	1,178 00		
Options Employment Southern LLP	5th Floor, One Lampton Road Hounslow TW3 1JB	3,913 20		
R&J Builders Hardware Limited	Crofthead Road, Whitebirk Industrial Estate Blackburn BB1 5TB	6,012 52		
Robinson, Mark (Me)	TBA	148 20		
Skeats, S (Mr)	4 Chyngton Close, Langney Eastbourne BN23 8HQ	456 00		
Stacey, S (Mr)	TBA	91 20		
Star Garages Ltd	Knowle Barn, Brighton Road, Woodmancote West Sussex BN5 9ST	1,500 00		
Stephen Wood	44 Sussex Street, Littlehampton West Sussex BN7 6JD	1,504 80		
Stevens, G (Mr)	37 The Blatchen Littlehampton BN17 5HF	1,333 80		
T & G Drylinging	95 Shirley Drive Hove BN3 6VE	1,365 15		
Taylor, J (Mr)	Flat 3, 15 The Avenue Eastbourne BN21 3YA	547 20		
Taylor, Terence (Mr)	32 Hangleton Close Hove BN3 8LT	2,641 95		
The Access Panel Company	The Old Water Works, Winterton Road Scunthorpe DN15 0BA	6,606 71		
Travis Perkins	Travis Perkins Trading Company Ltd, PO Box 5227 Northampton NN5 7ZE	34,408 81		
Trevillion, R (Mr)	TBA	404 80		
Tyre Express	Address not known	87 48		
Valentin, S (Mr)	TBA	68 40		
Viking Direct	PO Box 279, LEICESTER LEA 1FZ	1,190 70		
Wakeford, Mark (Mr)	509 Northern Parade, Halsea Portsmouth PO2 9PU	1,580 80		
Walters, M (Mr)	TBA	1,048 80		

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Wheatcroft, R (Mr)	90 Crown Court, Crown Street, Fratton Portsmouth PO1 1AW	1,261 60		
Wilson, D (Mr)	TBA	600 00		
Wilson, Gavin (Mr)	81 Sandhurst Avenue, Woodingdean, Brighton East Sussex BN2 6NP	480 00		
Wilson, Jonathan (Mr)	1 Cedar Way, Henfield West Sussex BN5 9ZZ	134 24		
Wingrove, Lewis (Mr)	122 Drove Crescent Portslade BN41 2TB	912 00		
Wondertex	Units 5C & 5D Arndale Road, Limeside Industrial Estate Littlehampton BN17 7HD	3,303 92		
Wood, L (Mr)	11 Lancing Court, Findon Road Brighton BN2 5NU	1,116 80		
Wyselabour Limited	c/o Thomas Higgins Partnership, Capital Buildings, 10 Seaview Wallasey CH45 4TH	301 35		
	Totals for All Creditors:	424,338 56		

Signature  Date 5/4/11