

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

06041668

Name of Company

FGP Construction Limited

I / We
 Ian Michael Rose
 1st Floor
 Consort House
 Waterdale
 Doncaster
 DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 18 July 2012

Signed



Date

18 July 2012

Silke & Co Limited
 1st Floor
 Consort House
 Waterdale
 Doncaster
 DN1 3HR

Ref F3JC/IMR/CLB/ZC/ADMIN/JCE

For Official Use
 Insolvency Section | Post Room

WEDNESDAY



Statement of Affairs

Statement as to affairs of

FGP Construction Limited

on the 18 July 2012 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

James Golding

Signed



Dated

18.07.12

FGP Construction Limited
Statement Of Affairs as at 18 July 2012

A - Summary of Assets

Assets	Book Value IEP	Estimated to Realise IEP
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Estimated total assets available for preferential creditors		NIL

Signature

Date

18 07.12

'FGP Construction Limited
Statement Of Affairs as at 18 July 2012

A1 - Summary of Liabilities

	Estimated to Realise IEP
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense	176,486 47
Connected Companies	305,125 58
HM Revenue & Customs	24,009 84
	505,621 89
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(505,621 89)
Estimated deficiency/surplus as regards creditors	(505,621 89)
Issued and called up capital	
Ordinary shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(505,721 89)

Signature _____



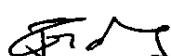
Date _____

18.07.12

Silke & Co Limited
FGP Construction Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	IEP
CA00	Ashley Carter Consultants Limited 20 Broadwick Street London W1F 8HT	8,706 00
CB00	Buckingham Swimming Pools Limited Dalehouse Lane Kenilworth Warwickshire CV8 2EB	17,602 36
CD00	David Harber Blewburton Barns Hagbourne Road Aston Upthorpe OX11 9EE	1,764 00
CD01	Douglas Signs & Design UK Ltd Unit 2 Chertsey Business Centre Gogmore Lane Chertsey KT16 9AF	2,026 20
CF00	Farrow & Turner Unit 9 Tudor Works 16 Turret Lane Ipswich Suffolk IP4 1DL	20,880 47
CF01	Fire Design Solutions Limited 152/154 London Road, Greenhithe Kent	2,850 00
CF02	First Essex Properties Ltd- A 94 High Road Loughton IG10 4HT	50,030 94
CF03	First Grosvenor Properties Ltd- A 94 High Road Loughton IG10 4HT	34,407 14
CH00	HM Revenue & Customs Central London Area 13th Floor Euston Tower 286 Euston Road London NW1 3UH	24,009 84
CI00	Intergrated CCTV Security Ltd 514-515 Fortis 160 London Barking Essex IG11 8BB	12,000 00

Signature



Silke & Co Limited
FGP Construction Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	IEP
CJ00	Johnson alluminum & Glass 84 Oxford Road Clacton On Sea Essex CO15 3TG	7,187 50
CK00	Keith Parker Fabrications Howes Farm Doddington Road Brentwood Essex CM15 0SG	17,982 40
CK01	Kone PLC Global House, Station Place Fox Lane North Chertsey Surrey KT17 9HW	6,457 14
CN00	Nicholas Stephens 64 Stanley Road London E4 7DB	12,000 00
CP00	Poggenpohl Arch 213C Newham Terrace Hercules Road London SE1 7DR	9,304 32
CR00	ROSL Ltd- A 94 High Road Loughton IG10 4HT	205,687 50
CR01	Roberge Brickworks Ltd Clay House, Deans Hall Business Park Little Maplestead Halstead Essex CO2 2RT	7,517 66
CR02	RW Passingham Swan House 54 Station Lane Hornchurch RM12 6NB	20,000 00
CR03	Royal Bank Of Scotland Plc Derby Cornmarket Branch 41 Cornmarket DE1 2DG	17,095 35

Signature



Silke & Co Limited
FGP Construction Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	IEP
CS00	Screenrate Ltd- A 94 High Road Loughton IG10 4HT	15,000 00
CU00	Urban Forestry (Bury St Edmunds) Ltd The Old Sawmill Ampron Lane Ingham Suffolk IP31 1NS	10,359 02
CU01	UK Power Network (Ops) Ltd Church street Brighton East Sussex BN1 1RB	2,754 05
22 Entries Totalling		505,621.89

@ - Denotes associate creditor

Signature

