

**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

**Company Number**

06214426

Name of Company

B D Ventilations Limited

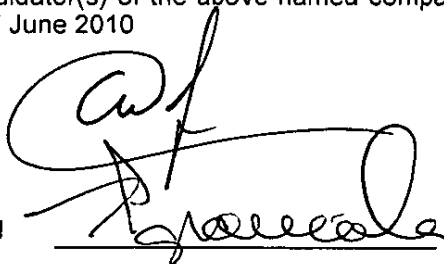
I/We

C Morfakis BA FCA FCMA FCCA FABRP  
The Grange  
100 High Street  
London  
N14 6TB

T Papanicola FCA FCCA FABRP MCI arb  
The Grange  
100 High Street  
London  
N14 6TB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 7 June 2010

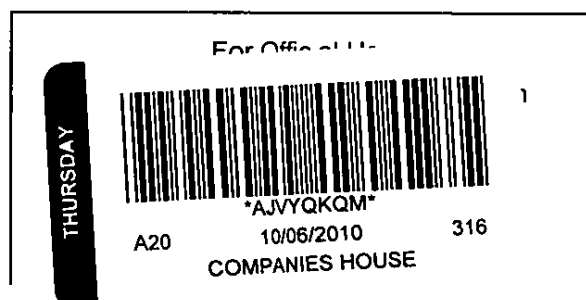
Signed



Date 7 June 2010

Bond Partners LLP  
The Grange  
100 High Street  
London  
N14 6TB

Ref B0930/CM/TP/01A/CVL/GT



**Statement of Affairs**

Statement as to affairs of

B D Ventilations Limited

On the 7<sup>th</sup> June 2010 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

BILLY JOHN DAVIS

Signed



Dated

7/6/2010

Insolvency Act 1986  
B D Ventilations Limited  
Statement Of Affairs as at 7 June 2010

---

A - SUMMARY OF ASSETS

|  | Book Value | Estimated to<br>Realise |
|--|------------|-------------------------|
|--|------------|-------------------------|

---

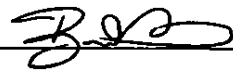
**ASSETS SPECIFICALLY PLEDGED:-**

**ASSETS NOT SPECIFICALLY PLEDGED:-**

|                 |          |          |
|-----------------|----------|----------|
| Equipment/Tools | 1,406 00 | 1,000 00 |
| Goodwill        | 4,000 00 | 4,000 00 |

|                                                                    |  |                |
|--------------------------------------------------------------------|--|----------------|
| <b>ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS</b> |  | <hr/> 5,000 00 |
|--------------------------------------------------------------------|--|----------------|

Signature



Date

7/6/10

Insolvency Act 1986  
B D Ventilations Limited  
Statement Of Affairs as at 7 June 2010

A1 - SUMMARY OF LIABILITIES

Estimated to  
Realise

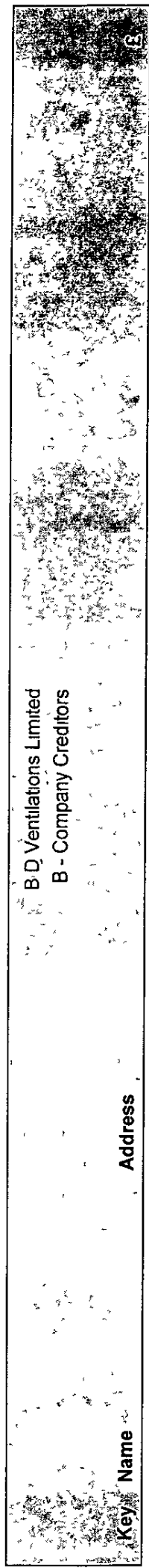
|                                                                                        |             |
|----------------------------------------------------------------------------------------|-------------|
| ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS<br>(CARRIED FROM PAGE A)   | 5,000 00    |
| PREFERENTIAL CREDITORS -                                                               |             |
|                                                                                        | NIL         |
| ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS PREFERENTIAL CREDITORS                     | 5,000 00    |
| DEBTS SECURED BY A FLOATING CHARGE -                                                   |             |
|                                                                                        | NIL         |
| ESTIMATED (DEFICIENCY) / SURPLUS OF ASSETS AVAILABLE<br>FOR NON-PREFERENTIAL CREDITORS | 5,000 00    |
| NON PREFERENTIAL CLAIMS                                                                |             |
| Director - Billy Davis                                                                 | 500 00      |
| HM Revenue & Customs - VAT                                                             | 4,516 00    |
| HM Revenue & Customs - CT                                                              | 7,620 20    |
|                                                                                        | (12,636 20) |
| ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS                                  | (7,636 20)  |
| ISSUED AND CALLED UP CAPITAL -                                                         |             |
| Ordinary Shares                                                                        | 1,000 00    |
|                                                                                        | (1,000 00)  |
| ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS                                    | (8,636 20)  |

Signature



Date

7/6/10



**Key Name Address**

|      |                             |                                                                                                                         |          |
|------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|----------|
| CC00 | Contributions Agency        | Insolvency Section Longbenton, NEWCASTLE-UPON-TYNE NE98 1YX                                                             | 0 00     |
| CD00 | Billy Davis                 | 1 Foxton Mews, Hoddesdon, EN11 8FH                                                                                      | 500 00   |
| CH00 | HM Revenue & Customs - VAT  | Insolvency Operations, 3rd Floor Queens Dock, LIVERPOOL L74 4AA                                                         | 4,516 00 |
| CH01 | HM Revenue & Customs        | Insolvency Claims Handling Unit, EIS Tyne & Wear, Room BP2302 Benton Park View Longbenton, NEWCASTLE-UPON-TYNE NE98 1ZZ | 0 00     |
| CH02 | HM Revenue & Customs - CT   | Alexandra House, 21 Victoria Avenue Southend-on-Sea SS99 1AA                                                            | 7,620 20 |
| CI02 | HM Revenue & Customs - PAYE | Receivables Management Enforcement, & Insolvency Durrington Bridge Hse Barrington Road WORTHING, West Sussex BN12 4SE   | 0 00     |
| RD00 | Billy Davis                 | 1 Foxton Mews, Hoddesdon, EN11 8FH                                                                                      | 0 00     |

7 Entries Totalling

12,636 20

Signature 

Date 7/6/10

|                                              |  |
|----------------------------------------------|--|
| B D Ventilations Limited<br>C - Shareholders |  |
|----------------------------------------------|--|

HD00 Billy Davis

1 Foxton Mews Hoddesdon, EN11 8FH

1,000

1 Entries Totalling

1 000

Signature BDD

Date 7/6/10