

Rule 4.34-CVL The Insolvency Act 1986

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

S.95/99

For official use

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To the Registrar of Companies

Company Number

06333522

Name of Company

(a) Insert full
name of Company

(a) SPANLITE BUILDINGS LTD

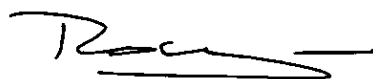
(b) Insert full
name(s) and
address(es)

I, (b) Raymond Stuart Claughton
3 Merchant's Quay
Ashley Lane
Shipley BD17 7DB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at (c) 30th October 2012

Signed



Date 30th October 2012

For Official Use

Presenter's name,
address and reference
(if any)

**Rushtons
Accountants
3 Merchant's Quay
Ashley Lane
Shipley
BD17 7DB**

RSC/RJ/LB

Liquidation Section	Post Room
WEDNESDAY	
	A1KPM5A9
	A40 31/10/2012 #9
	COMPANIES HOUSE

Rule 4 34-CVL
Form 4 19

Statement of Affairs SPANLITE BUILDINGS LTD
(TITLE)

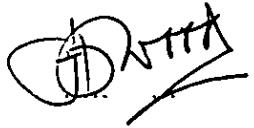
Statement as to affairs of Spanlite Buildings Ltd
on the 30th October 2012 being a date not more than 14 days before
the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full name: John Dillon Wood

Signed

A handwritten signature in black ink, appearing to be 'JD Wood', with a large circular flourish on the left and several vertical strokes on the right.

Dated: 30th October 2012

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Nil	Nil	Nil
Assets not specifically pledged:-		
Goodwill	10,000	Nil
Plant & Machinery	4,168	500
Director's Loan Account – J D Wood	90,512	60,000
Estimated total assets available for preferential Creditors	104,680	60,500

Signature:**Date: 30th October 2012**

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	60,501
Liabilities		
Preferential Creditors:-	£	
Nil		Nil
Estimated surplus as regards Preferential Creditors	£	60,501
Debts secured by a floating charge:-	£	
Nil		Nil
Estimated surplus of assets available for non-preferential Creditors	£	60,500
Non-preferential claims:-	£	
Trade & Expense	43,713	
HSBC Bank	25,000	
HM Revenue & Customs	80,000	
		148,713
Estimated deficiency as regards Creditors	£	88,213
Issued and called up capital:-	£	
1 Ordinary Share of £1	1	1
Estimated total deficiency as regards members	£	88,214

Signature

Date 30th October 2012

COMPANY CREDITORS

NOTE You must identify 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

Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
B1				
NON-PREFERENTIAL				
1) Bespoke Architectural Solutions Ltd The Carlson Suite Vantage Point Business Village Mitcheldean Gloucestershire GL17 0DD	35,000			
2) HM Revenue & Customs Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	80,000			
3) HSBC Bank plc PO Box 449 Salford M5 4WQ	25,000	Personal Guarantee given by Mr J D Wood		
4) Metropolis International Group Ltd Davis House 2 Robert Street Croydon Surrey CR20 1QQ	7,674			
5) National Farmers Union Agricultural House Stoneleigh Park Stoneleigh Warwick CV8 2TZ	1,039			
	<hr/>			
	148,713			
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Signature:

Date: 30th October 2012