

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

06388518

(a) Insert full name of
company

Name of Company

(a) James Wood Contractors Limited

(b) Insert full name and
addresses

I/We (b)

Mike Grieshaber

MLG Associates

Unit 4 Sunfield Business Park

New Mill Road, Finchampstead

Wokingham

Berkshire

RG40 4QT

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 16 May 2014

Signed



Date 20 May 2014

Presenter's name,
address and reference
(if any)MLG Associates
Unit 4 Sunfield Business Park
New Mill Road, Finchampstead
Wokingham
Berkshire
RG40 4QT

For Official Use

Liquidation Section

Post Room

THURSDAY



A38FO6AH

A11

22/05/2014

#76

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of

James Wood Contractors Limited

on the 16 May 2014 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

JAMES WOOD .

Signed

 .

Signed

Dated

16/5/2014 .

Signature

 .

Date

16/5/2014 .

James Wood Contractors Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

Book Debts

2,000

2,000

Directors Loans

9,570

uncertain

Estimated total assets available for preferential creditors

2,000

Signature



Date

16/5/2014

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		2,000
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		2,000
Estimated total assets available for floating charge holders		2,000
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		2,000
		2,000
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Bank	10,038	
Employees' Claims	0	
HM Revenue & Customs	1,145	
Trade Creditor	21,232	
		(32,414)
Estimated surplus / deficiency as regards non-preferential creditors	£	(30,414)
Issued and called up capital		
Ordinary	150	(150)
Estimated total deficiency / surplus as regards members		(30,564)

Signature



Date

16/5/2014

B
COMPANY CREDITORS

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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Bridal Insurance	Deer Park House, Range Road, Witney, Oxfordshire, OX29 0YN	£147 16			0
Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey, KT6 7EL	£104 02			0
Companies House	Crown Way, Cardiff, CF14 3UZ	£477 00			0
David Barnett	Unit 7 Yeomans Ind Park, Yeomans Way, Bournemouth, Dorset, BH8 0BJ	£1,211 68			0
Hitachi Capital Vehicle Solutions Ltd	Kiln House, Kiln Road, Newbury, Berkshire, RG14 2NU	£742 80			0
HM Revenue & Customs - CT	Enforcemnet Office, NW3 Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	£200 00			0
HM Revenue & Customs - PAYE/CIS	ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£300 00			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£644 60			0
John Cribb & Sons Ltd	117-119 Dale Valley Road, Poole, Dorset, BH15 3HZ	£8,245 07			0
National Westminster Bank Plc	43 Commercial Road, Totton, Southampton, Hampshire, SO40 3TU	£10,037 76			0
Rock (Professional) Limited	c/o KW Law LLP, 11a High Street, Warwick, CV34 4AP	£10,248 00			0

B
COMPANY CREDITORS

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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Vodafone Limited	PO Box 549, Newbury, Berkshire, RG14 2DQ	£56 25			0

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Totals		£32,414 34			0
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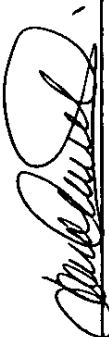
Signature _____

Date 16/5/2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Alan Farrar	11 Harbour Court, Sea Road, Barton on Sea, Hampshire, BH25 7NH	Ordinary	75	£75 00
James Wood	6 Morden Road, Moordown, Bournemouth, Dorset, BH9 2SB	Ordinary	75	£75 00

Signature 

Date 16/5/2014