

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

06439294

Name of Company

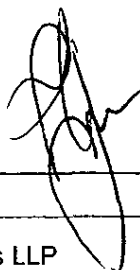
Baynham Couldridge Limited

I / ~~We~~

Philip John Gorman
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 December 2012

Signed



Date 14 December 2012

Hazlewoods LLP
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

Ref 1049/PJG/NTS

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Insolvency Section | Post Room

SATURDAY



A08 22/12/2012 #373
COMPANIES HOUSE

Baynham Couldridge Limited

Calculation Not Relevant No floating charge or date prior to implementation date

14 December 2012

Statement of Affairs

Statement as to affairs of

Baynham Couldridge Limited

on the 14 December 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

DEREK JAMES POOLE

Signed



Dated

14 DECEMBER 2012

Baynham Couldridge Limited
Statement Of Affairs as at 14 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:

Cash at Bank	6,138 00	6,138 00
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Estimated total assets available for preferential creditors		6,138 00
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Signature



Date

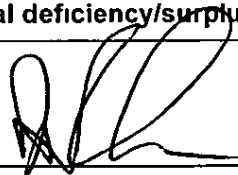
14/12/12

Baynham Couldridge Limited
Statement Of Affairs as at 14 December 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,138 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,138 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	6,138 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	6,138 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,138 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,138 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	117,508 00
Subcontractors	182,910 00
Directors loans	37,768 00
Other loans	31,958 00
HM Revenue & Customs	146,118 00
	516,262 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(510,124 00)
Estimated deficiency/surplus as regards creditors	(510,124 00)
Issued and called up capital	
Share Capital	2 00
	2 00
Estimated total deficiency/surplus as regards members	(510,126 00)

Signature



Date

14/12/12

Hazlewoods LLP
Baynham Couldridge Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ample Heat Limited	The Paddocks, Honey Hill, Workinham, Berkshire, RG40 3BD	408 00
CA01	Anthony Gold Solicitors	The Counting House, 53 Tooley Street, London Bridge, London, SE1 2QN	0 00
CA02	Andrew Monk	148 Northchurch Road, Islington, London, N1 3PA	700 00
CB00	J Barnsby	T/A Esher Roofing, 20 Dalmore Avenue, Claygate, Surrey, KT10 0HQ	504 00
CB01	Billows, Rudd & Munro Ltd	Suite 100, 405 Kings Road, Chelsea, London, SW6 0BB	2,868 64
CB02	BFM QS Limited	6 Ross Close, Northolt, Middlesex, UB5 4GZ	1,579 50
CC00	Chris Richards & Company	93 Raeburn Avenue, Surbiton, Surrey, KT5 9BP	61,616 77
CC01	CITB Construction Skills	Levy & Grant Department, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	2,740 00
CC02	C Brewer & Sons Limited	327 Putney Bridge, Putney, London, SW15 2PG	1,109 81
CC03	Clarity Copiers	Unit 21, Crosby Yard Industrial Site, Bridgend, South Wales, CF31 1JZ	55 36
CC04	Couldridge Industrial Supplies	Crucible Close, Mushet Industrial Park, Coleford, Gloucestershire, GL16 8LQ	177 45
CC05	Custom Sight & Sound Limited	PO Box 4146, Epping, Essex, CM16 6HJ	34,954 47
CC06	C P Hart & Sons Limited	Unit 40 Charles Park, Clair Causeway, Crossways Business Park, Dartford, DA2 6QA	6,136 74
CC07	Mr P Couldridge		34,251 26
CD00	Dovetailed Designs		35,829 70
CE00	E C Dunn Limited	Alfabess Works, Selinas Lane, Dagenham, Essex, RM8 1QH	2,271 60
CE01	Essex Stone Cleaning and Restoration	27 Dell Road, Grays, Essex, RM17 5JZ	17,647 80
CE02	Elliott Wood Partnership Limited	Unit 1a Barlow Way, Fairview Industrial Park, Rainham, Essex, CM9 5EN	3,675 18
CE03	European Heritage Limited	241 The Broadway, London, SW19 1SD	346 66
CF00	Front Page Plumbing & Heating	48 - 54 Dawes Road, Fulham, London, SW6 7EN	7,000 00
CF01	Federation of Master Builders	69 Tenterfield Road, Maldon, Essex, CM9 5EN	274 40
CH00	HM Revenue & Customs VAT	Gordon Fisher House, 14/15 Great James Street, London, WC1N 3DP	(22,598 00)
CH01	Hadley St James Residential Limited	Insolvency Team, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,222 40
CH02	Heatmat Limited	175 Munster Road, Fulham, London, SW6 6DA	360 00
CH03	Hilti (GB) Limited	8 Ashwyn Business Centre, Marchants Way, Burgess Hill, RH15 8QY	43 92
CH04	HSS Hire Service Group	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	2,143 86
CINL	HM Revenue & Customs PAYE & NI	865 Fulham Road, Fulham, London, SW6 5HP	168,716 00
CINM	Ideabright Limited	Insolvency Team, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,421 35
CINN	Itermity co uk	212 New Kings Road, Fulham, London, SW6 4NZ	440 40
CINLO	HM Revenue & Customs	Bishops Park House, 25 - 29 Fulham High Street, London, SW6 4NZ	0 00
		Debt Management, Debt Enforcement Unit, Machiael Paul house, Corporation Street, Taunton, Somerset, TA1 4BZ	

Signature

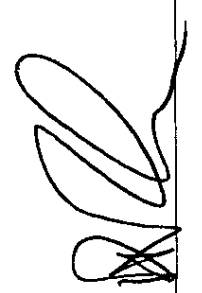
Hazlewoods LLP
Baynham Couldridge Limited
B - Company Creditors

Key	Name	Address	£
CK00	K & K Flooring & Construction Ltd	72 Limes Avenue, Chigwell, Essex, IG7 5LX	1,658 68
CM00	McCarron & Company Limited	Clackersbrook Farm, 46 The Common, Bromham, Wiltshire, SN15 2JJ	980 49
CM01	Miller Druck International Stone Limited	7 Holyrood Street, London, SE1 2EL	48,350 64
CM02	Makarewicz Piotr	50 Greenford Avenue, London, W7 3QP	192 00
CM03	M J Rooney Construction Limited	46 Broad Lawn, New Eltham, London, SE9 3XD	8,685 20
CM04	MLR Security	117 Sussex Road, South Croydon, CR2 7DD	331 22
CM05	Margaret R Couldridge	Baynham, Clearwell, Coleford, GL16 8LQ	31,958 00
CN00	Niscayah Limited	Roding House, 970 Romford House, London, E11 5LP	5,161 52
CP00	P Challen Limited	Norfolk Estate Sawmill, London Road, Arundal, West Sussex, BN18 9AU	13,064 22
CP01	Penchard Bespoke Gates	Manor Farm, Abbots Ann, Andover, Hampshire, SP11 7DB	1,552 80
CP02	PIMS (Services) Limited	Unit 1 106 Hawley Lane, Farnborough, Hampshire, GU14 8JE	294 53
CP03	Press Contracting Limited	83 Hurtsbourne Gardens, Barking, Essex, IG11 9UU	2,328 00
CP04	Putney Glass & Glazing	Arch 5 Deodar Road, Putney, London, SW15 2NP	2,376 00
CP05	Princess Glass	768 Fulham Road, London, SW6 5SJ	138 00
CP06	Philip Sealey Limited	1 Westham Close, Poole, Dorset, BH17 9HW	180 24
CP07	Mr D Poole		3,517 13
CQ00	Q Scaffolding	131 Harvist Road, London, NW6 6HB	630 45
CQ01	Quality Plastering Limited	Flat 5 Kingsley Court, 51 Park Avenue, London, NW2 5TJ	228 00
CR00	Rapid Hire Services Limited	Swan Works, Rigby Lane, Hayes, Middlesex, UB3 1ET	117 60
CR01	Reston Waste Management Limited	Unit 205, 28 Old Brompton Road, South Kensington, London, SW7 3SS	4,584 00
CS00	Spitfire Network Services Limited	6 - 7 SBBC, Ponton Road, London, SW8 5BL	201 52
CS01	Supersteel Ltd	158 Dukes Road, Acton, W3 0SL	5,551 99
CS02	Scott Imbriotis		864 00
CT00	The Iron Age Metal Works Limited	71b Westcote Road, London, SW16 6BN	2,594 00
CT01	T S M Joint Sealing Limited	39 Thisselt Road, Canvey Island, Essex, SS8 9BP	223 20
CT02	The Milton Group Limited	4 Station Court, Station Approach, Borough Green, Sevenoaks, Kent, TN15 8AD	2,727 68
CT03	Todi & Boys Joinery	King Arches 10 & 10a, 150 Putney Bridge Road, London, SW15 2NG	780 00
CW00	Wernick House	Molineux House, Russell Gardens, Wickford, Essex, SS11 8BL	168 00
CW01	Whittaker Associates (WORC) Limited	61 Marlborough Avenue, Bromsgrove, Worcestershire, B60 2PH	2,273 72
CW02	Wolseley UK Limited	PO Box 68, Ripon, Yorkshire, HG4 1XY	20 03

Signature

Hazlewoods LLP
Baynham Couldridge Limited
B - Company Creditors

Key	Name	Address	£
CY00	Yes Windows Co Limited t/a Yes Glazing Solutio	Great South Street Farm, 428 Main Road, Westerham, Kent, TN16 2HP	7,632 96
61 Entries Totalling			516,263 09

Signature 

Baynham Couldridge Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP01	Mr D J Poole		0	1	0	1
HC01	Mr P J Couldridge		0	1	0	1
2 Entries Totalling						2

