

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

06531621

Name of Company

Ten Joinery Limited

I / ~~We~~

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 02 March 2015

Signed



Date 02 March 2015

Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

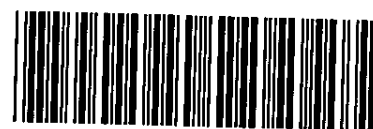
Ref T0011C/JP/AD/RC

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For Official Use

Insolvency

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ten Joinery Limited

on the 2 March 2015 the date of the resolution for winding up

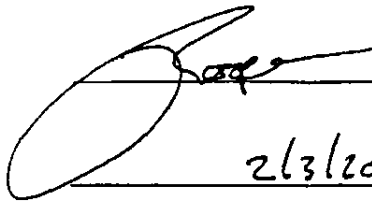
Statement of truth

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

Full Name

MATTHEW JOHN COOPER.

Signed



Dated

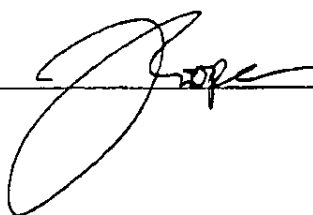
2/3/2015

Ten Joinery Limited
Statement Of Affairs as at 2 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash Held on Appointment	24,750 64	24,750 64
Estimated total assets available for preferential creditors		24,750 64

Signature



Date

2/3/2015

Ten Joinery Limited
Statement Of Affairs as at 2 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	24,750 64
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 24,750 64
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 24,750 64
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	24,750.64
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 24,750 64
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	24,750 64
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	78,174.77
HM Revenue & Customs - VAT	72,043 48
HM Revenue & Customs - CT	6,126 26
Directors	9,292 00
Trade Creditors	59,010 56
	<u>224,647 07</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(199,896 43)
Estimated deficiency/surplus as regards creditors	<u>(199,896 43)</u>
Issued and called up capital Ordinary Shareholders	7,500 00
	<u>7,500.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(207,396 43)</u></u>

Signature



Date

2/3/2015

**Parker Andrews Limited
Ten Joinery Limited
B - Company Creditors**

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CA00	Alphabel Signs	Unit C, 52 Harold Road, Cliftonville, Margate, Kent, CT9 2HS	0.00
CB00	Barford Hire Ltd	Barford Truck Centre, Watton Road, Barford, Norwich, NR9 4AF	229.12
CB01	Breckland Council (Rates)	Council Offices, The Guildhall, Dereham, Norfolk, NR19 1DR	709.65
CB02	BA Kitchen Components	Derryoran Industrial Estate, Cookstown, Co. Tyrone, BT80 9LU	5,181.80
CB03	B&J Cars and Vans	Oakcroft, Watton Road, Great Ellingham, Norfolk, NR17 1HZ	464.15
CB04	Blyth Wood Machinery	Unit 15, Ashville Way, Cambridge Road Industrial Estate, Whetstone, Leicester, Leicestershire, LE8 6NU	96.00
CB05	Duncan Blackburn	21 Theford Road, Watton, Norfolk, IP25 6BT	212.85
CC00	Chippys Mate	c/o Shire Recoveries, Debt Collection Specialists, 1 Calico Business Park, Sandy Way, Amington, Tamworth, B77 4BF	10,000.00
CC01	Calor Gas Direct	Livestock Market, Hall Road, Norwich, Norfolk, NR4 6EQ	8,368.00
CC02	CBC Services	Unit 22, Shepherds Groove Industrial Estate, Stanton, Bury St Edmunds, IP31 2AR	286.72
CC03	CoolerAid Ltd	The Railway Station, Paddocks Drive, Green Road, Newmarket, CB8 9WT	400.55
CC04	Mr Matthew Cooper	55 Manor Road, Grison, Thetford, Norfolk, United Kingdom, IP25 6RW	322.08
CD00	D3 Design & Display	Lowfields Business Park, Lowfields Way, Elland, West Yorkshire, HX5 9DA	5,209.00
CD01	Dereham Hire & Sales	5 Rashts Green, Dereham, NR19 1JG	330.23
CE00	East Coast Fittings Ltd	Auster House, Rearsby Business Park, Gaddesby Lane, Rearsby, Leicestershire, LE7 4YH	3.65
CE01	England & Co	7/8 South Quay, Great Yarmouth, Norfolk, NR30 2QN	28.01
CG00	Grant Handling (GHL Lifttrucks Ltd)	Unit 10, Hewitts Industrial Estate, Elmbridge Road, Cranleigh, Surrey, GU6 8LW	2,000.00
CG01	Graham Ashman	98 High Street, Watton, Thetford, Norfolk, IP25 6AH	472.00
CH00	HM Revenue & Customs - PAYE/SA	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	6,222.24
CH01	HM Revenue & Customs - VAT	Insolvency Operations, 3rd Floor NW, Queens Dock, Liverpool, L74 4AF	78,174.77
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G87 1YZ	72,043.48
CH03	Hart Wholesale	1-3 Rosshall Industrial Park, Sutton Road, Southend-on-Sea, Essex, SS2 5PZ	6,126.26
CH04	Heitch UK	Unit 200, Metropolis Business Park, Broadway, Salford, Manchester, M50 2UE	151.10
CH05	HW Chartered Accountants	170 High Street, Gorleston, Great Yarmouth, Norfolk, NR31 6RG	498.15
CH06	HP Company Shortfall		0.00
CI00	International Decorative Surfaces	Unit 18, Woodford Trading Estate, Southend Road, Woodford Green, Essex, IG8 8HF	0.00
			58.08

Signature

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Parker Andrews Limited
Ten Joinery Limited
B - Company Creditors

Key	Name	Address	£
CI01	I4 Retail Design Limited	47 Kings Road, Dereham, Norfolk, NR19 2AG	3,112.60
CI02	Investec Asset Finance Plc	Windrush Court, Blacklands Way, Abingdon, Oxfordshire, OX14 1SY	0.00
CJ00	Jewson Ltd (Watton)	Norwich Road Industrial Estate, Walton, Thetford, Norfolk, IP25 6DF	635.97
CL00	Lyndy Logistics Limited	4 Pagen Terrace, Alburgh, Harleston, Norfolk, IP20 0DP	60.00
CL01	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	11.12
CM00	Movac Group Ltd	11 Portman Road, Ipswich, Suffolk, IP1 2BP	4,695.77
CM01	Mancroft Insurance	9 Charing Cross, Norwich, NR2 4AX	0.00
CM02	Marcus Ashby	Cabinet Maker & Antique Restorer, 397-399 Dereham Road, Norwich, Norfolk, NR5 0SE	654.00
CM03	Meyer Timber Limited (Edens)	PO Box 754, Western Docks, Southampton, Hampshire, SO15 1WY	982.35
CM04	Moat Farm Trading Limited	Case Lane, Five Ways, Hatton, CV35 7JD	111.40
CM05	Roger Madle	48 Beaumont Road, Cotessey, Norwich, Norfolk, NR5 6HG	5,752.00
CM06	Mats Direct UK Ltd	Unit 2, Bolholt Industrial Park, Walshaw Road, Bury, Lancashire, BL8 1PY	106.55
CN00	Norfolk Couriers	Brenvic, Whitwell Road, Sparham, NR9 6PN	180.00
CO00	Ostermann UK Ltd	Equipoint, 1506-1508 Coventry Road, Birmingham, B25 8AD	338.05
CO01	Ian Odgers	7 Stockholm Way, Dereham, Norfolk, NR19 1XF	4,083.00
CO02	Office Depot International (UK) Limited	T/A Viking Direct, 501 Beaumont Leys Lane, Bersom Industrial Estate, Leicester, LE4 2BN	92.54
CP00	Pearsons (Vindor Waste (Thetford) Ltd)	Larkshall Recycling Facility, Thetford Road, East Wretham, Thetford, Norfolk, IP24 1QY	752.46
CP01	Plexwood Services	Bijleveldstraat 6, 3521 EL Utrecht, NL	395.71
CP02	Proadec UK Ltd	Units 5-8, Quadrant Court, Thames Street, Crossways Business Park, Greenhithe, Kent, DA9 9AY	256.88
CP03	Polybags Ltd	Lyon Way, Greenford, Middlesex, UB6 0AQ	23.72
CP04	ProFab	Units 6 & 7, Elvin Way, Sweet Briar Industrial Estate, Norwich, NR3 2BB	120.00
CP05	Power Tool Services	Unit 2, Earl Road, Rackheath Industrial Estate, Rackheath, Norwich, NR13 6NT	1,415.66
CR00	Route Cutters (UK) Limited	Unit 9, The Tanneries, East Street, Tilchfield, Fareham, Hampshire, PO14 4AR	220.80
CS00	Screwfix Direct	Freepost, Yeovil, BA22 8BF	252.19
CT00	Team C Ltd	Stacey & Partners, The Beeches, 30 Bridge Street, Thetford, IP24 3AG	297.40
CT01	Tenacity Interiors Limited	The Maltings, Main Road, Narborough, Norfolk, PE32 1TE	324.00
CT02	Trade UK	Selectpost 28, Sheffield, S97 3GE	298.21
CV00	Vindor Waste Management Limited	c/o Moore Stephens, 150 Aldersgate Street, London, EC1A 4AB	1,078.10

Signature

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**Parker Andrews Limited
Ten Joinery Limited
B - Company Creditors**

Key	Name	Address	£
CW00	W W Autos & Rent A Van	35 Yaxham Road, Dereham, Norfolk, NR19 1HB	308 70
RC00	Mr Matthew Cooper	55 Manor Road, Griston, Thetford, Norfolk, IP25 6RW	0.00
RO00	Mr Ian Odgers	7 Stockholm Way, Dereham, Norfolk, NR19 1XF	0.00
RP00	Mr Paul Pickett	69 Dunnets Close, Ashill, Thetford, Norfolk, IP25 7AY	0 00
59 Entries Totalling			224,647 07



Signature

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**Ten Joinery Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Duncan Blackburn	21 Thetford Road, Watton, Norfolk, IP25 6BT	0	1 000	0	1,000
HA00	Mr Graham Ashman	98 High Street, Watton, Norfolk, United Kingdom, IP25 6AH	0	1,000	0	1,000
HO00	Mr Ian Odgers	7 Stockholm Way, Dereham, Norfolk, United Kingdom, NR19 1XF	0	1,000	0	1,000
HC00	Mr Matthew Cooper	55 Manor Road, Griston, Thetford, Norfolk, United Kingdom, IP25 6RW	0	1,000	0	1,000
HP00	Mr Paul Pickett	69 Dunetts Close, Ashill, Thetford, Norfolk, United Kingdom, IP25 7AY	0	1,000	0	1,000
HM00	Mr Roger Madle	48 Beaumont Road, Cotessey, Norwich, Norfolk, United Kingdom, NR5 6HG	0	1,000	0	1,000
HS00	Shopfittings Direct Ltd	Sunningdale / The Belfry, Colonial Way, Watford, Hertfordshire, WD24 4WH	0	1,500	0	1,500
7 Entries Totalling						7,500

Signature 
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