

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**

06555613

**Name of Company**

Precision Carpentry and Joinery Ltd

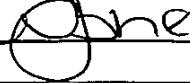
**I / We**

Nicola Jayne Fisher  
 Satago Cottage  
 360a Brighton Road  
 Croydon  
 CR2 6AL

Christopher Herron  
 Satago Cottage  
 360a Brighton Road  
 Croydon  
 CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 29 March 2012

Signed



Date 29 March 2012

Herron Fisher  
 Satago Cottage  
 360a Brighton Road  
 Croydon  
 CR2 6AL

Ref PRE0495/NF/CH

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<b>For Official Use</b>	
Insolvency Section	Post Room
 *A163DP00*	
TUESDAY	
A22	03/04/2012
#283	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Precision Carpentry and Joinery Ltd

on the 29 March 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

WAYNE BOND

Signed



Dated

29/3/12

Precision Carpentry and Joinery Ltd  
Statement Of Affairs as at 29 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Goodwill	3,646 00	NIL
Plant & Machinery	503 00	Uncertain
Book Debts	6,801 47	3,400 74
<b>Estimated total assets available for preferential creditors</b>		<b>3,400 74</b>

Signature inco Date 29/03/12

Precision Carpentry and Joinery Ltd  
Statement Of Affairs as at 29 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,400 74
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,400 74</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>3,400 74</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<b>3,400 74</b>
Debts secured by floating charges post 15 September 2003	<b>NIL</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3,400 74</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>3,400 74</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,773 30
Directors	500 00
Banks/Institutions	20,767 62
Inland Revenue	12,000 00
Customs & Excise	8,000 00
	<b>46,040 92</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(42,640 18)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(42,640 18)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(42,740 18)</b>

Signature WES Date 29/03/12

**Herron Fisher**  
**Precision Carpentry and Joinery Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Archant Life		752.40
CB00	Barclaycard Commercial		2,700.00
CB01	Barclays		5,067.62
CB02	Barclays - Loan		13,000.00
CB03	Wayne Bond		500.00
CC00	CIS - tax		2,000.00
CH00	Howdens Joinery		1,934.20
CH01	HMRC - tax		10,000.00
CH02	HMRC - vat		8,000.00
CM00	Mat		275.00
CP00	Panecia Finance Limited		77.76
CT00	Touch Local		1,733.94
<b>12 Entries Totalising</b>			<b>46,040.92</b>

Signature 

**Herron Fisher  
Precision Carpentry and Joinery Ltd  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Wayne Bond	68 York Road, Farnborough, Hampshire, GU14 6NE	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature



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