

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

TUESDAY



A163DP00

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

Signature  Date 29/03/12

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,400 74
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,400 74
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,400 74
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	3,400 74
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,400 74
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,400 74
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
	46,040 92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(42,640 18)
Estimated deficiency/surplus as regards creditors	(42,640 18)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(42,740 18)

Signature  Date 29/03/12

Herron Fisher
Precision Carpentry and Joinery Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Archant Life	Archant Accounting Services, Prospect House, Rouen Road, Norwich, NR1 1RE	752 40
CB00	Barclaycard Commercial	PO BOX 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	2,700 00
CB01	Barclays	North Farnborough, 34-36 Victoria Road, Farnborough, GU14 7PQ	5,067 62
CB02	Barclays - Loan	Leicester, LE87 2BB	13,000 00
CB03	Wayne Bond	68 York Road, Farnborough, Hants, GU14 6NE	500 00
CC00	CIS - tax		2,000 00
CH00	Howdens Joinery	PO BOX 923, Northampton, NN4 4BQ	1,934 20
CH01	HMRC - tax	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	10,000 00
CH02	HMRC - vat		8,000 00
CM00	Mat		275 00
CP00	Panecia Finance Limited	MMT Centre, Severn Bridge, Aust, Bristol, BS35 4BL	77 76
CT00	Touch Local	c/o Capital Credit Management, Suite 3, 5 Liberty Square, Kings Hill, West Malling, Kent ME19 4AU	1,733 94
12 Entries Totalling			46,040.92

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
1 Entries Totalling						100

Signature 