

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Downend Builders Construction Limited

Company number

06642342

In the

The High Court of Justice, Chancery Division,
Bristol District Registry

(full name of court)

Court case number

638 of 2013

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)
Simon Thornton
Houghton Stone Business Recovery Limited
The Conifers
Filton Road
Hambrook
Bristol BS16 1QG

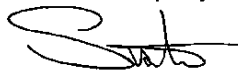
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,
*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed


Joint / Administrator(s)

Dated

24 October 2013

Contact Details:

You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
form

The contact information that you give
will be visible to searchers of the
public record

Simon Thornton
Houghton Stone Business Recovery Limited
The Conifers
Filton Road
Hambrook
Bristol BS16 1QG

DX Number

0117 970 9220
DX Exchange

Co

TUESDAY



A08 *A2K04DK9* #166
29/10/2013
COMPANIES HOUSE

When you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

STATEMENT OF AFFAIRS

Name of Company

Downend Builders Construction Limited

Company Number

06642342

In the

The High Court of Justice, Chancery Division, Bristol District Registry

Court case number

638 / 2013

Statement as to the affairs of

Downend Builders Construction Limited

The Conifers

Filton Road

Hambrook

Bristol, BS16 1QG

on the 4 September 2013, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 4 September 2013 the date that the company entered administration

Full Name

Anthony Davis

Signed

[Signature]

Dated

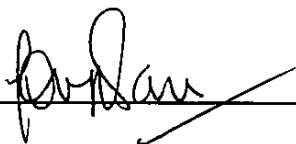
23.10.13.

Downend Builders Construction Limited
Statement Of Affairs as at 4 September 2013

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge. | | |
| Contract debts / retentions | 122,311 00 | 97,849 00 |
| Book Debts - Litigation | 70,450 00 | Uncertain |
| Other claim | 184,000 00 | Uncertain |
| Cash in Hand | 158 00 | 158 00 |
| Directors Loan Account | | Uncertain |
| Uncharged assets: | | |
| Estimated total assets available for preferential creditors | | 98,007 00 |

Signature



Date

23/10/13

Downend Builders Construction Limited
Statement Of Affairs as at 4 September 2013

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|------------|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | | 98,007 00 |
| Liabilities | | |
| Preferential Creditors - | | |
| | | <u>NIL</u> |
| Estimated deficiency/surplus as regards preferential creditors | | 98,007 00 |
| Debts secured by floating charge pre 15 September 2003 | | |
| Other Pre 15 September 2003 Floating Charge Creditors | | <u>NIL</u> |
| | | 98,007 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | | <u>22,601 40</u> |
| Estimated total assets available for floating charge holders | | 75,405 60 |
| Debts secured by floating charges post 15 September 2003 | | |
| Nat West Bank plc | 20,540 00 | |
| | | <u>20,540 00</u> |
| Estimated deficiency/surplus of assets after floating charges | | 54,865 60 |
| Estimated prescribed part of net property where applicable (brought down) | | <u>22,601 40</u> |
| Total assets available to unsecured creditors | | 77,467 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Trade & Expense Creditors | 234,732 00 | |
| HM Revenue & Customs - CIS & CT | 68,305 00 | |
| HM Revenue & Customs - VAT | NIL | |
| | | <u>303,037 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (225,570 00) |
| Estimated deficiency/surplus as regards creditors | | (225,570 00) |
| Issued and called up capital | | |
| Ordinary Shareholders | 100 00 | |
| | | <u>100 00</u> |
| Estimated total deficiency/surplus as regards members | | <u>(225,670 00)</u> |

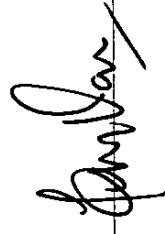
Signature

Date

23/10/13.

Houghton Stone Business Recovery Limited
Downend Builders Construction Limited
B - Company Creditors

| Key | Name | Address | £ |
|------|---|--|-----------|
| CA00 | Alide Plant Services Ltd | 1a Lymore Avenue, Oldfield Park, Bath BA2 1AU | 20,500 00 |
| CA01 | A Scott Flooring | Kimber Ridge, Ryedown Lane, Bitton, Bristol, BS30 6JF | 6,626 00 |
| CA02 | Alide Plant Services Ltd | C/o Withy King, F A O Philip Banks-Welsh, 5-6 Northumberland Passage, Queen Square, Bath, BA1 2JE | 0 00 |
| CB00 | Brandon Hire | 72-75 Feeder Road, St Phillips, Bristol, BS2 0TQ | 20,678 03 |
| CB01 | Bristol Water plc | PO Box 218, Bridgwater Road, Bristol, BS99 7AU | 425 60 |
| CB02 | Bristol & Avon Waste Management Ltd | Ironchurch Road, Holesmouth, Avonmouth, Bristol, BS11 9BP | 7,043 43 |
| CB03 | Grafton Merchants GB t/a Buildbase | C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF | 5,234 38 |
| CC00 | Concept Products Limited | 10 Cary Court, Somerton Business park, Somerton, TA11 6SB | 276 84 |
| CC01 | Creative Metal Works Limited | Unit 6, Oak Lane, Fishponds Trading Estate, Bristol BS5 7UY | 9,438 00 |
| CD00 | Design Scaffolding (Bristol) Ltd | Unit 3 Bakers Park, Cater Road, Bishopsworth, Bristol, BS13 7TT | 3,604 46 |
| CD01 | Ultimate Invoice Finance | Re The Door-Set Company (SW) Ltd, 1 West Point Court, Great Park Road, Bradley Stoke, Bristol, BS32 4PS | 4,333 99 |
| CG00 | Gregg Latchams LLP | 7 Queen Square, Bristol, BS1 4JE | 24,824 15 |
| CG01 | Gatehouse Architectural Aluminium | Unit 9, Bristol Vale Trading Estate, Hartcliffe Way, Bristol, BS3 5RJ | 0 00 |
| CG02 | Garage Door & Automation Company Ltd | Unit 2 Sheene Court, Sheene Road, Bedminster, BS3 4EG | 7,900 00 |
| CG03 | The Greenhouse People Limited | Blythe Park, Cresswell, Stoke-on-Trent, Staffs, ST11 9RD | 2,153 96 |
| CH00 | HM Revenue & Customs - CIS/CT | Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 68,304 95 |
| CH01 | HM Revenue & Customs - VAT | Central Insolvency Sift Team, 3NW, Queens Dock, Liverpool, L74 4AA | 0 00 |
| CH02 | Harper Construction Recruitment Ltd | C/o The RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex TW13 7QD | 8,752 38 |
| CJ00 | J S Bal Floor Screed | 838 Fishponds Road, Fishponds, Bristol, BS16 3XA | 2,820 00 |
| CJ02 | John Davidson Pipes Ltd | Yara Trading Estate, St Andrews Rd, Avonmouth, Bristol, BS11 9HW | 5,388 00 |
| CJ03 | John Kerr Roofing Co | Brackenwood Lodge, Church End, Tewkesbury, Glos, GL20 6DA | 5,302 00 |
| CK00 | Kellaway Building Supplies Ltd | Olympus House, Britannia Road, Patchway, Bristol, BS34 5TA | 19,000 00 |
| CK01 | KAM Engineering Ltd | Ashton Mill, West Ashton Road, Trowbridge, Wiltshire, BA14 7BB | 2,100 00 |
| CK02 | KAM Engineering Ltd | C/o Michael J Turner & Co Ltd, 2/3 Wilson & Kennards Yard, Market Place, Warminster, Wiltshire, BA12 9AN | 0 00 |
| CM00 | Matthew Perrin Electrical Contractors Ltd | 3 Cherry Wood, Oldland Common, Bristol, BS30 6PQ | 37,585 47 |



Signature

Page 1 of 2

IPS SQL Ver 2013 03

23 October 2013 14 53

Houghton Stone Business Recovery Limited
Downend Builders Construction Limited
B - Company Creditors

| Key | Name | Address | £ |
|-----------------------------|------------------------------------|--|-------------------|
| CM01 | MPB Garden Buildings Limited | Coppice Gate, Lye Head, Bewdley, Worcestershire, DY12 2UX | 2,295 00 |
| CN00 | National Westminster Bank plc | Credit Management Services, PO Box 16336, 7 Brindley Place, Birmingham, B2 2YG | 20,539 89 |
| CN01 | Neopost Ltd | Neopost House, South Street, Romford, RM1 2AR | 130 80 |
| CP00 | P W Engineering (Steelworks) Ltd | 100 Kewstoke Road, Kewstoke, Weston super Mare, Somerset, BS22 9YL | 11,000 00 |
| CR01 | Robinsons (Scotland) Limited | C/o Messrs John Henderson & Sons LLP, F A O Alasdair Bryce, 8 Bank Street, Dumfries, DG1 2NS | 3,500 00 |
| CR02 | Rogers Joinery | Unit 1 Silverthorne Wharf, Silverthorne Lane, Bristol, BS2 0QD | 9,400 00 |
| CR03 | Roman Glass Limited | 322 Two Mile Hill Rd, Kingswood, Bristol, BS15 1AJ | 3,796 73 |
| CS00 | Steve Ball Recycled Aggregates Ltd | The Old Texaco Fuel Depot, Crooks Marsh, Severn Road, Avonmouth, BS11 0YL | 2,940 00 |
| CS01 | Structural Soils Ltd | Spring Lodge, 172 Chester Road, Helsby, Cheshire, WA6 0AR | 1,464 70 |
| CS02 | Raymond Saffhill (RS Builders) | 35 Kingshill Road, Knowle Park, Bristol, BS4 2SJ | 0 00 |
| CT00 | Taylor Plant Limited | Warren Lane, Bath Road, Langford, Bristol, BS40 5EB | 1,320 00 |
| CV00 | Viking Direct | PO Box 279, Leicester, LE3 1YU | 43 16 |
| CW00 | Wright Minimix Ltd | Unit 2, St Evels way, Warmley, Bristol, BS30 8TY | 4,854 69 |
| 38 Entries Totalling | | | 323,576.61 |

Signature

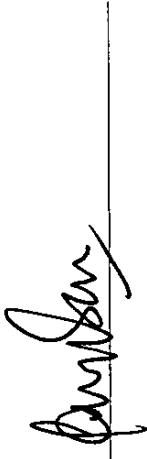
Page 2 of 2

IPS SQL Ver 2013 03

23 October 2013 14 53

Houghton Stone Business Recovery Limited
Downend Builders Construction Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|---------------------|--------------------------|--|------|-----|-------|-------|
| HD00 | Mrs Angela Davis | 42 Park Road, Downend, Bristol, BS16 5LG | 0 | 50 | 0 | 50 |
| HD01 | Mr Anthony Terence Davis | 42 Park Road, Downend, Bristol, BS16 5LG | 0 | 50 | 0 | 50 |
| 2 Entries Totalling | | | | | | 100 |



Rule 2.29

Statement of Concurrence

| | |
|--|----------------------------------|
| Name of Company Downend Builders Construction Limited | Company number 06642342 |
| In the The High Court of Justice, Chancery Division, Bristol District Registry (full name of court) | Court case number 638 of 2013 |

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a)
Downend Builders Construction Limited
(‘the company’)

made on (b) 23 October 2013

by (c) Anthony Terence Davis

Statement of Truth

(d) Insert full name and address of person making statement

*Delete as applicable

I (d) Angela Davis, 42 Park Road, Downend, Bristol BS16 5LG

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications—~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

Angie Davis

Signed

ADavis

Dated

23-10-2013