

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

6753063

Name of Company

Baker & Brown Limited t/a Cotswold & Honeybourne Funeral Services


I / We
Michelle Chatterton
79 Saltergate
Chesterfield
Derbyshire
S40 1JS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 March 2013

Signed *Michelle Chatterton* Date 22 March 2013

Baker Donald
79 Saltergate
Chesterfield
Derbyshire
S40 1JS

Ref 1004/MLC/NAJ

Insolvency WEDNESDAY	For Official Use	
		
	A17	*A251D06P* 27/03/2013 #87
	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Baker & Brown Limited t/a Cotswold & Honeybourne Funeral Services

on the 18 March 2013 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of truth

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

Full Name ANDREW MARK BAKER

Signed AM Baker

Dated 18TH MARCH 2013

BAKER & BROWN LIMITED**STATEMENT OF AFFAIRS AS AT 18 MARCH 2013**

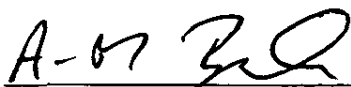
A - SUMMARY OF ASSETS	Book Value £	Estimated to Realise £
ASSETS SPECIFICALLY PLEDGED		
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
ASSETS NOT SPECIFICALLY PLEDGED		
Funds held in client account		3,600
Equipment	369	Nil
	<u>369</u>	<u>3,600</u>
Surplus from assets specifically pledged	-	-
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	<u>369</u>	<u>3,600</u>

Signature AM EODate 18/3/2013

BAKER & BROWN LIMITED**STATEMENT OF AFFAIRS AS AT 18 MARCH 2013**

A1 - SUMMARY OF LIABILITIES	Estimated to Realise £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS	3,600
PREFERENTIAL CREDITORS	
N/A	
ESTIMATED SURPLUS AS REGARDS PREFERENTIAL CREDITORS	3,600
ESTIMATED PRESCRIBED PART OF NET PROPERTY TO CARRY FORWARD	Nil
ESTIMATED TOTAL ASSETS AVAILABLE FOR FLOATING CHARGEHOLDERS	3,600
DEBTS SECURED BY FLOATING CHARGE	
ESTIMATED SURPLUS AFTER FLOATING CHARGES TO CARRY DOWN	3,600
ART OF NET PROPERTY BROUGHT FORWARD	Nil
ESTIMATED SURPLUS AVAILABLE FOR NON-PREFERENTIAL UNSECURED CREDITORS	3,600
UNSECURED, NON PREFERENTIAL CLAIMS	
Trade and expense creditors	(24,876)
Lloyds TSB Bank plc	(317)
HM Revenue and Customs - VAT	(1,400)
ESTIMATED DEFICIENCY AS REGARDS CREDITORS	(22,993)
ISSUED AND CALLED UP CAPITAL	
£1 Ordinary Shares	(100)
ESTIMATED DEFICIENCY AS REGARDS MEMBERS	(23,093)

Signature



Date

18/3/2013

Baker & Brown Limited t/a Cotswold & Honeybourne Funeral Services
B - Company Creditors

Key	Name	Address	£
CA00	Acom Creativa	unit 4 newbarn Shinehill Lane South Littleton, Evesham WR11 8TR	181 80
CA01	Avalon Funeral Supplies Ltd	Prenton Way, North Cheshire Trading Estate Prenton, Wirral CH43 3DU	1,959 81
CB00	Business Efficiency Solutions	Unit 7, Space Business Centre Tewkesbury Road Cheltenham, GL51 9FL	941 00
CB01	British Gas Plc	C/o RSM Tenon Recovery, Salisbury House 31 Finsbury Circus London, EC2M 5SQ	40 00
CB02	British Gas Plc	C/o RSM Tenon Recovery Salisbury House 31 Finsbury Circus, London EC2M 5SQ	189 57
CB03	British Gas Plc	C/o RSM Tenon Recovery Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	449 00
CB04	Breakspear Crematorium	London Borough Of Hillingdon Breakspear Crematorium Breakspear Road, Ruislip Middlesex HA4 7SJ	520 00
CB05	Bridge Garage	Bridge Street Wellesbourne Warwick, CV35 9QP	101 00
CB06	British Telecom	Providence Row, Durham DH98 1BT	792 15
CC00	Colourful Coffins	Printworks, Crescent Road Cowley Oxford, OX4 2PB	597 45
CC01	Cotswold District Council	Revenue And Benefits Services, Tnnity Road Cirencester, GL7 1PX	509 00
CC02	Central Concrete	Redman Road Lower Beversbrook Ind Estate Calne Wiltshire SN11 9PL	182 80
CC03	Cardsave Group Limited	Parkway Offices, Acom Business Park Moss Lead Gnrmsby DN32 0LW	64 80
CD00	Dr D R Edwards & Partners	White House Surgery Horsefair Chipping, Norton, Oxon OX7 5AL	79 00
CG00	George Wilcox (Granite Ltd)	Weston Industrial Estate Honeybourne Evesham, Worcestershire, WR11 7QU	1 917 61
CG01	Gravograph	Unit 3 Trojan Bus Centre, Tachbrook Park Drive Lemington Spa Warwickshire CV34 6RH	268 80
CH00	H T Waste RecyclinG t/a Budget Skip Hire	Buckle Street, Honeybourne, Evesham WR11 7QE	117 50
CH01	Hm Revenue and Customs	Voluntary Arrangements Services Barrington Road, Worthing, West Sussex BN12 4SE	1,400 00
CH02	Herald Publishing	Stratford Herald, York House, 17 Rother Street Stratford-upon-Avon Warwickshire, CV37 6NB	27 60
CH03	Honeycomb Coffins & Caskets	470 Great orton Road, Bradford West Yorkshire BD7 3HR	506 00
CH04	HM Revenue & Customs	National Insolvency Unit, 3rd Floor, N/E Queens Dock Liverpool L74 4AA	0 00
CI00	Insurance Factory	John Garth House Engine Lane Stourbridge, DY9 7DF	808 71
CI01	Insurance Shop	36 High Street, Snodland, Knet, ME6 5DH	379 71
CI02	ICSM Credit	Yate Campus, 10 North Road, Yate South Gloucestershire, BS37 5LE	198 09
CI03	Inland Revenue	Durrington Bridge House Barrington Road, Worthing, BN12 4SE	0 00
CJ00	JC Walwyn & Sons Limited	Blenheim Road, Ashbourne, Derbyshire DE6 1HA	2,923 63
CJ01	J + J Maintenance Services Limited	15 Calcott Place Dive Calcott Reading RG31 7PF	134 18
CJ02	Mr J Salmon	Level House, Bow Lane, Bourton on the water, Cheltenham, GL54 2DJ	0 00
CJ03	Jc Atkinson + Son Limited		0 00
CL00	Lyn Oaks Ltd	Central Building Worcester Road, Stourport-On Severn, Worecestershire, DY13 9AS	322 15
CL01	Lloyds TSB Business Banking	PO Box 1000 BX1 1LT	316 93
CL02	Local World Limited	50 George Street, Leicester, LE1 8BE	125 50
CM00	Minerva Publications	First Floor Offices, 59a Fore Street, Trowbridge, Wiltshire, BA14 8ET	130 68
CM01	Mr Philp Sutton	4 Peewit Road Evesham Worcs WR11 2NH	195 00
CM02	Mr Peter Harris	169 Conway Road Fordbridge Solihull West Midlands B37 5LE	220 00
CN00	Newsquest Media Group	Account Department, Cardiff Road, Maesglas Newport, South Wales, NP20 3QN	1,048 29
CN01	Niceshermfs	153-157 Cleveland Street London W1T 6QR	0 00
CN02	Northcliffe Media Limited	Po Box 8667 Leicester LE1 8BE	125 50
CO00	Oxford Radcliffe Hospitals	Finance & Procurement Directorate Manor House John Radcliffe Hospital Headley Way, Oxford OX3 9DX	147 00
CP00	Proactive Business Supplies Ltd	Unit 10 Olympus Business Park, Sprine Road, Quedgeley, Gloucester, GL2 4NF	379 73
CR00	RNS Publications	Levens House Clifton Road Blackpool FY4 4QA	2,632 05
CR01	R Locke + Son	Caston Corner Brailles OX15 5A2	360 00
CS00	Sportwise Marketing Ltd	17 Prime Parkway, Pnme Enterprise Park, Mansfield Road Derby DE1 3QB	360 00
CS01	South Warwickshire NHS	Finance Department, Warwick Hospital Lakin Road Warwick, CV34 5BW	147 00
CS02	Stow Times	PO Box 6, Stow On Wold Cheltenham GL54 1WD	104 09
CS03	Standbrook guides Ltd	Grooms House, Stanshawes Court, Yate, Brnstol BS37 4DZ	186 00
CS04	Strong's Memorials	39 Park Road Bloxwich Walsall West Midlands, WS3 3SS	371 96
CS05	Service Publications Limited	Caxton House Ham Road Shoreham-By-Sea, Sussex BN43 6QD	148 80
CT00	Thorley Smith Ltd	Britannia Mill Clayton Street Wigan WN3 4DG	530 11
CT01	Telemessage	Severn Trent Water Ltd PO Box 5310 Coventry, CV3 9FJ	8 88
CT02	Town & Country Stonemasons	Unit 86J Blackpole Trading Est West, Hindlip Lane Worcester WR3 8TJ	1 285 59
CT03	Thames Water Utilities Ltd	Customer Services, PO Box 234, Swindon SN38 3TW	264 23
CU00	UK Media Group	The Media Works 25 St Peters Street Colchester Essex CO1 1EW	1 800 00
CY00	Yell	Yell Customer Service Team, One Reading Central Forbury Road, Reading RG1 3YL	94 80
RB00	Mr Andrew Brown	31 Broad Marston Road, Pebworth, Stratford-Upon-Avon, CV37 8XT	0 00
55 Entries Totalling			26,593 28

A-M BZ

18/3/2013

Baker & Brown Limited t/a Cotswold & Honeybourne Funeral Services
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Andrew Baker	31 Broad Marston Road, Pebworth, Stratford-Upon-Avon, CV37 8XT	0	100	0	100
1 Entries Totalling				100		100

Am End
18/3/2013