

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

| | | |
|--|--|--|
| | | |
|--|--|--|

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 Donald Date 22 March 2013

Baker Donald
79 Saltergate
Chesterfield
Derbyshire
S40 1JS

Ref 1004/MLC/NAJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

| | |
|-----------|---|
| Insolvenc | For Official Use |
| WEDNESDAY | |
| 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

A M Baker

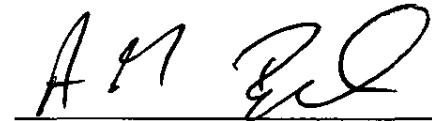
Dated

18th MARCH 2013

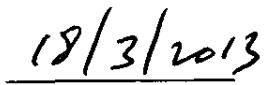
BAKER & BROWN LIMITED**STATEMENT OF AFFAIRS AS AT 18 MARCH 2013**

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

Signature



Date



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

| | Estimated to Realise £ |
|--|------------------------------|
| A1 - SUMMARY OF LIABILITIES | |
| 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 | <u>(23,093)</u> |

Signature

A-07 BQDate 18/3/2013

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

| Key | Name | Address | £ |
|-----------------------------|--|---|------------------|
| CA00 | Acorn Creative | unit 4 newbarn Shirehill 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 | Provident 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, Trinity Road Cirencester, GL7 1PX | 509 00 |
| CC02 | Central Concrete | Redman Road Lower Beversbrook Ind Estate Cirencester, GL7 1PX | 182 80 |
| CC03 | Cardsave Group Limited | Parkway Offices, Acon Business Park Moss Lead Garsby 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 Horton 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, Kent, 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 Drove 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, Worcestershire, 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 Philip 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 | Niceshems | 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 Brailes, OX15 5A2 | 380 00 |
| CS00 | Sportwise Marketing Ltd | 17 Prime Parkway, Prime 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, Bristol 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 86 |
| 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, Pembridge, Stratford-upon-Avon, CV37 8XT | 0 00 |
| 55 Entries Totalling | | | 26,593 28 |

A - n - B

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, Peckworth, Stratford-Upon-Avon, CV37 8XT | 0 | 100 | 0 | 100 |
| 1 | Entries Totalling | | | | | 100 |

Am Bas

18/3/2013