

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

06766920

Name of Company

Bettaglaze Limited

+-We
Simon Robert Haskew
Harbourside House
4-5 The Grove
Bristol
BS1 4QZ

Neil Frank Vinnicombe
Harbourside House
4-5 The Grove
Bristol
BS1 4QZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 January 2014

Signed



Date 28 January 2014

Begbies Traynor (Central) LLP
Harbourside House
4-5 The Grove
Bristol
BS1 4QZ

Ref BE175CVL/SRH/NFV/CLP

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Insolvency Section I Post Room

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bettaglaze Limited

on the 28 January 2014 the date of the resolution for winding up

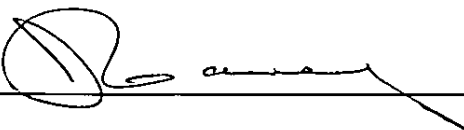
Statement of truth

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

Full Name

JEREMY PAUL ANTHONY CAVEY

Signed



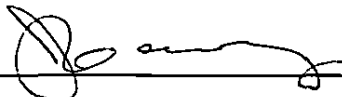
Dated

28 January 2014

Bettaglaze Limited
Statement Of Affairs as at 28 January 2014

A - Summary of Assets

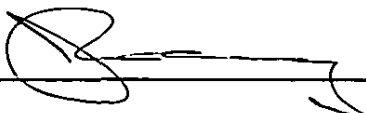
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery		4,500 00
Furniture & Equipment	8,988 00	450 00
Motor Vehicles	11,318 00	12,300 00
Stock		1,200 00
Book Debts	9,004 50	4,502 25
Cash at Bank		1,043 16
Estimated total assets available for preferential creditors		23,995 41

Signature  Date 28 JAN 2014

Bettaglaze Limited
Statement Of Affairs as at 28 January 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		23,995 41
Liabilities		
Preferential Creditors -		
Employees re Arrears/Hol Pay	25,133 93	25,133 93
Estimated deficiency/surplus as regards preferential creditors		(1,138 52)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(1,138 52)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(1,138 52)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(1,138 52)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(1,138 52)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	159,134 44	
Employees	25,651 22	
HMRC (non VAT)	23,636 32	
Deposits	22,184 80	
HMRC (VAT)	67,999 44	
		298,606 22
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(299,744 74)
Estimated deficiency/surplus as regards creditors		(299,744 74)
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		(299,746 74)

Signature  Date 28 JAN 2014

Begbies Traynor (Central) LLP
Bettaglaze Limited
B - Company Creditors

Key	Name	Address	£
CA00	A & R Machinery	6 Chancery Close, Abbey Mead, Gloucestershire, GL4 4XP	557 26
CA01	Anton Saws & Machinery Ltd	Houghmouth Farm, Colingborrow, Duses, SN8 3ET	230 18
CA02	Mr/Mrs Aldridge	72 Cunningham Road, Swindon, Wiltshire, SN2 1PP	525 00
CA03	Mr/Mrs Allen	47 Western Street, Swindon, Wiltshire, SN1 3JR	200 00
CB00			0 00
CB01	Biffa Waste Services Ltd	Cornaton Road, Cressex, High Wycombe, Bucks, HP12 3TZ	2,606 16
CB02	Mr/Mrs Baldwin	3 The Bassetts, Stroud, Glos, GL5 5J	1,413 00
CB03	Mr/Mrs Balfour	42 Sugworth Lane, Radley, Oxon, OX14 2HY	70 00
CB04	Mr/Mrs Beasant	Stratton Lodge, Swindon, Wiltshire, SN3 4QL	30 00
CB05	Mr/Mrs Benson	54 Fairfield, Swindon, Wiltshire, SN4 7HJ	80 00
CB06	Mr/Mrs Bucha	28 Haywood Close, Tuffley, Glos, GL4 0SR	96 00
CB07	Mr/Mrs Buckingham	24 Roundway Park, Freshbrook, Swindon, SN5 8NT	730 00
CC00			0 00
CC01	Cwmteyllery Glass Centre	Unit 44 Rassau Industrial Estate, Ebbw Vale, Gwent	3,606 89
CC02	Mr/Mrs Challnor	Redhouse, Church Street, West hanny, OX12 0LN	920 00
CC03	Mr/Mrs Cook	18 Elmstead Park, East Cholerton, Salisbury, SP11 8LU	269 00
CC04	Mr/Mrs Crayford	17 Dean Street, Swindon, Wiltshire, SN1 5EN	975 00
CD00	Mr K Deacon	3 Bulewater House, 11 Swan Close, Swindon, SN3 4QB	3,000 00
CD01	DJT Electrical	90 Windsor Road, Swindon, SN3 1LA	415 00
CE00	Eurocell Building Plastics Ltd	Unit 10 Caen View, Swindon, Wilts, SN5 8WQ	5,231 89
CF00			0 00
CG00	Glass Systems Ltd	Central Business Park, Swansea Vale, Swansea, SA7 0AE	17,535 46
CG01	Mr/Mrs Gould	54 Edgingworth Drive, Oxfordshire, OX18 3LW	206 00
CH00	Mr/Mrs Haines	4 Glendale Drive, Chippenham, Wiltshire, SN15 3BQ	70 00
CH01	Mr/Mrs Hannon	17 Wagtail Close, Swindon, Wiltshire, SN3 5BL	50 00
CH02	Mr/Mrs Harper	28 Wingfield Road, BA14 9ED	70 00
CH03	Mr/Mrs Holder	10 Chobhem Close, Stratton, Swindon, SN3 4UL	750 00
CH04	Mr/Mrs Hollister	52 Townsend, Devizes, Wiltshire, SN10 3NX	300 00
CH05	Mr/Mrs Hooper	50 Lillybrook, Bradenstoke, Swindon, SN15 4AA	750 00
CH06	Mr/Mrs Hutchings	46A Brook Meadow, Wroughton, SN4 9LA	148 00



Signature

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Begbies Traynor (Central) LLP
Bettaglaze Limited
B - Company Creditors

Key	Name	Address	£
CH07	HM Revenue & Customs	Central Insolvency Sift Team, National Insolvency Unit, 5th Floor, 977 5837 48, Regian House, James Street, Liverpool L75 1AD	67,999 44
CH08	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	23,636 32
CI00	Mr/Mrs Ings	6 Nyland Road, Swindon, SN3 3RD	146 00
CJ00	JWS Archways	Unit 17 Westside Industrial Estate, Jackson Street, St Helens, Merseyside, WA9 3AT	933 80
CJ01	Mr/Mrs Jerram	8 Kerrs Way, Swindon, SN4 9EH	249 00
CK00	Karon's Accounting Service	2 Foxleaze, Cricklade, Wiltshire, SN6 6ND	987 00
CK01	Kellaway Building Supplies	Olympus House, Britannia Road, Bristol, BS34 5TA	12,180 64
CK02	Mr/Mrs Keep	28 Ashe Crescent, Chippenham, SN15 1RL	70 00
CK03	Mr/Mrs Keepence	80 Broadfield, Pewsey, Wiltshire, SN9 5DU	140 00
CK04	Mr/Mrs Keys	37 Broadmarsh Close, Oxfordshire, OX12 0NH	70 00
CK05	Mr/Mrs Kilnick	20 Thames Crescent, Melkensham, Wiltshire, SN12 8BH	460 00
CL00	L K Skips	Unit 17 Galton Way, Kendrick Industrial Estate, Swindon, SN2 2DU	505 99
CL01	Mr/Mrs Lecas	15 Spruce Court, Swindon, Wiltshire, SN2 1TP	70 00
CL02	Mr/Mrs Lee	157 Oxford Road, Swindon, Wiltshire, SN3 4DT	194 00
CL03	Mr/Mrs Long	43 Harding Close, Farringdon, Swindon, SN7 & SJ	960 00
CM00	M & M Motors	Unit 33C Bramble Road, Techno Trading Estate, Swindon, SN2 8HB	478 10
CM01	Maco Door & Window	Eurolink Industrial Centre, Castle Road, Sittingbourne, Kent, ME10 3LY	6,428 12
CM02	Murray Auto	6 Aspen Close, Swindon, SN2 8AJ	368 94
CM03	Mr/Mrs Maple	64 Park Road, Witney, OX28 6EW	70 00
CM04	Mr/Mrs McCarthy	5 George Clouse, Calne, Wiltshire, SN11 8PP	668 00
CM05	Mr/Mrs Mead	21 The Buntins, Swindon, Wiltshire, SN3 5AF	70 00
CM06	Mr/Mrs Merry	23 Oak Avenue, Radley, Oxfordshire, OX14 2LA	150 00
CM07	Mr/Mrs Mills	2 Batts Row, Main Road, Oxfordshire, OX29 7NN	784 00
CM08	Misc Deposit		1,701 80
CM09	Mr/Mrs Moore	24 King Williams Street, Swindon, Wiltshire, SN1 3LB	160 00
CN00	Newsquest	FOA - Gavin Accounts, Cardiff Road, Maesglas, Newport, South Wales	6,556 78
CN01	Mr/Mrs Nightgale	33 Harding Clouse, Farringdon, Wiltshire, SN7 7SJ	463 00
CP00	Prestige Colour Ltd	The Palladium, Jennings Street, Swindon, SN2 2BD	3,525 60
CP01	Mr/Mrs Pickett	78 Whitman Street, Swindon, SN2 1BW	110 00

Signature

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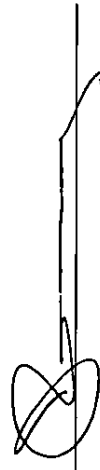
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Begbies Traynor (Central) LLP
Bettaglaze Limited
B - Company Creditors

Key	Name	Address	£
CP02	Mr/Mrs Potter	39 Omdurham Street, Swindon, SN2 1HA	213 00
CR00	Mr/Mrs Regan	57 Lottage Road, Marlborough, SN8 2EB	310 00
CR01	Mr/Mrs Richards	6 Cowleaze Close, Shrivenham, Wiltshire, SN6 8EH	95 00
CR02	Mr/Mrs Rivers	57 Norries Road, Dicot, OX11 0AW	97 00
CS00	Screwfix Direct Ltd	Mead Avenue, Houndstone Business Park, Yeovil, BA22 8RT	43 00
CS01	Shaddock Tyres		73 80
CS02	SilverFord Investments Ltd	18 Cavendish Square, London, W1G 0PJ	8,428 77
CS03	Spectus Window Systems	Stafford Park 6, Telford, Shropshire, TF3 3AT	61,410 21
CS04	Swindon Web	The Pembroke Centre, Swindon, Wilts, SN2 2PQ	2,328 00
CS05	Mr/Mrs Scott	27 Briars Close, Wotton Bassett, Swindon, SN4 7HX	210 00
CS06	Mr/Mrs Seater	15 Blackberry Lane, Potterne, Devizes, SN10 5NZ	140 00
CS07	Mr/Mrs Shall	20 Riverdale Close, Swindon, Wiltshire, SN1 4EF	1,250 00
CS08	Mr/Mrs Sim	39 Lynmouth Road, Swindon, Wiltshire, SN2 2DL	470 00
CS09	Mr/Mrs Spencer	21 Cleeve Lawns, Swindon, Wiltshire, SN3 1LE	513 00
CS0A	Mr/Mrs Spooors	18 Trefoil Way, Carterton, Oxon, OX18 1JQ	195 00
CU00	UK Fasteners	Till and Whitehead Ltd, Bradley House, 66 Barrington Road, Altrincham, Cheshire, WA14 1HY	1,571 14
CV00	VBH	Bailey Drive, Gillingham Business Park, Gillingham, Kent, ME8 0WG	3,783 80
CV01	Vista Panels Ltd Wirral	Unit H1 Prenton Way, North Cheshire Trading Estate, Wirral, Merseyside, CH43 3DU	15,398 38
CW00	Window Fabrication	Unit 4 The Moorings Business Park, Channel Way, Exhall, Conventy, CU6 6RM	949 53
CW01	Mr/Mrs Walker	46 Derswent Drive, Upper Stratton, Swindon, Wiltshire, SN2 7NJ	137 00
CW02	Mr Callen	17 Farleigh Crescent, Swindon, S3 1JY	4,000 00
CW03	Mr/Mrs West	37 Matilda Way, Devizes, SN10 2SH	262 00
CW04	Mr/Mrs Workman	35 Chesnet Road, Sutton Bengier, SN15 4RP	70 00
CW05	Mr/Mrs Wyer	120 Copse Avenue, Swindon, Wiltshire, SN1 2AQ	35 00
EA00	Mr S Ayres	359 Cricklade Road, Swindon, Wiltshire, SN21 1AG	0 00
EB00	Mr A Bathe	14 Ashburnham Close, Freshbrook, Swindon, SN5 8RA	2,900 00
EB01	Mr A Barnett	25d High Street, Highworth, Swindon, Wiltshire, SN6 7AG	1,084 60
EB02	Mr P Baker	8 Welcombe Av, Park North, Swindon, Wiltshire, SN3 1QP	1,698 77
EB03	Mr J Bone	19 Stampford Close, Toothill, Swindon, Wiltshire, SN5 8LD	1,600 00



Signature

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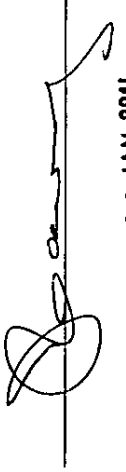
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Begbies Traynor (Central) LLP
Bettaglaze Limited
B - Company Creditors

Key	Name	Address	£
EC00	Mr J Cavey	194 Whitworth Road, Swindon, Wiltshire, SN25 3BL	7,252 40
EC01	Mr TS Clargo	33 Wolsley Avenue, Swindon, Wiltshire, SN3 2JQ	565 38
EC02	Mr H Cavey	194 Whitworth Road, Swindon, Wiltshire, SN25 3BL	176 00
ED00	Mr K Deacon	3 Bulewater House, 11 Swan Close, Swindon, SN3 4QB	4,039 60
ED01	Mr J Dixon	4 Stanton Lane, Swindon, Wilts, SN1 7BD	2,900 00
ED02	Mr J Deacon	8 Acacia Grove, Swindon, SN2 1RT	897 60
ED03	Mr AD Downey	28 Sherewton Walk, Penhill, Swindon, Wiltshire, SN2 5LZ	1,887 20
ED04	Mr N Donovan	27 Spindle, Tree Court, Pinehurst, Swindon, SN2 1TW	971 70
ED05	Mr D Howlett	13 Bembridge Close, Park North, Swindon, Wiltshire, SN3 2PG	567 00
ED06	Mr Carl Michael Dawson	17 Chippenhams Walk, Penhill, Swindon, Wiltshire, SN2 5NS	924 30
EF00	Mr JL Fiocca	21 Boscombe Road, Moredon, Swindon, Wiltshire, SN25 3EZ	806 40
EG00	Mr M Galler	c/o 15 Bowly Crescent, Siddington, Cirencester, Glos, GL7 6HS	1,010 00
EH00	Mr AM Hill	5 Hardy Close, Swindon, Wiltshire, SN25 1UQ	3,076 60
EH01	Mr P Hedges	12 Wellington House, The Waterloo, Cirencester, Gloucestershire, GL7 2QS	532 00
EK00	Mr S Kayser	70 Wessex Close, Calne, Wiltshire, SN11 8NX	3,081 60
EL00	Mr R Lowe	4 The Broadway, Swindon, Wiltshire, SN25 3LT	1,326 92
EL01	Ms R Lewis	455 Ferndale Road, Ferndale, Swindon, Wiltshire, SN2 1DF	921 60
EM00	Mr L Mills	57 Bourne Road, Swindon, Wiltshire, SN2 2JN	1,663 20
EM01	Mr C Morrison	16 Stannon Lane, East Whicel, Swindon, SN1 7BD	1,049 80
ER00	Mr J Reeves	102 Bowleymead, Swindon, Wiltshire, SN3 3TE	970 10
ES00	Mr G Savory	8 Luworth Road, Moredon, Swindon, Wiltshire, SN25 3HF	915 38
ES01	Mr C Swatton	7 Kingsthorpe Grove, Colevies, Swindon, Wiltshire, SN3 5AT	1,115 52
ES02	Mr P Smith	14 Woodchester, Westlea, Swindon, Wiltshire, SN5 7BQ	853 20
ES03	Mr M Saunders	8 Baydell Close, Shaw, Swindon, Wiltshire, SN5 5QT	1,230 80
ET00	Mr R Tippetts	19 Chedder Raod, Swindon, SN25 3HE	1,027 34
EW00	Mr M Wyness	8 Aiken Road, Tawhill, Swindon, Wiltshire, SN25 1UH	1,375 60
EW01	Mr D Walton	20 Heddington Close, Swindon, SN2 5LN	641 34
EW02	Mr D Williams	8 York Road, Swindon, Wiltshire, SN2 2LE	711 00
EY00	Mr P Young	3 Ryse Court, Haydon End, Swindon, Wiltshire, SN25 1TM	1,012 20



Signature

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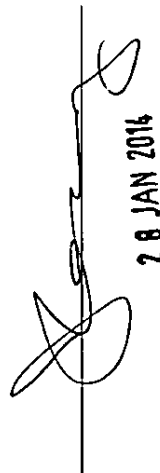
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Begbies Traynor (Central) LLP
Bettaglaze Limited
B - Company Creditors

Key	Name	Address	£
117 Entries Totalling			323,740 15

Signature



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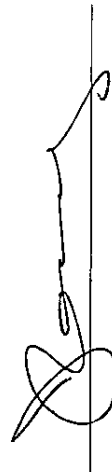
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28 JAN 2016

Begbies Traynor (Central) LLP
Bettaglaze Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr J P A Cavey	Unit 6, Bramble Road, Techno Trading Estate, Swindon, SN2 8HB	0	2	0	2
1 Entries Totalling						2



Signature

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