

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**

06923338

Name of Company

ECO Build & Design Consultants Limited

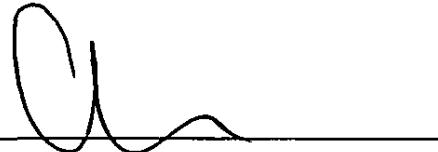
I / We

Chris McKay, 90 St Faiths Lane, Norwich, NR1 1NE

Chris Williams, 90 St Faiths Lane, Norwich, NR1 1NE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 03 March 2014

Signed



Date 03 March 2014

McTear Williams & Wood  
90 St Faiths Lane  
Norwich  
NR1 1NE

Ref ECOB1410/CMCK/CKW/RB/HDW

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	06/03/2014
	#121
	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

ECO Build & Design Consultants Limited

on the 3 March 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

LOG SAN VAUGHAN

Signed



Dated

3<sup>rd</sup> MARCH 2014

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ECO Build & Design Consultants Limited  
Statement Of Affairs as at 3 March 2014

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Funds in hand	10,000.00	10,000.00
Book Debts	7,000.00	Uncertain
Intercompany loan - B Modern Limited	174,000.00	NIL
Intercompany loan - Breckenridge UK Ltd	2,000.00	2,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>12,000 00</b>

Signature



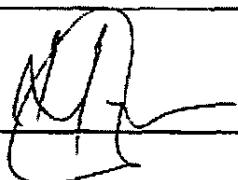
Date 3rd March 2014

ECO Build & Design Consultants Limited  
Statement Of Affairs as at 3 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	12,000 00
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Pref cred - E'eess wages/hol pay	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	12,000 00
NIL	12,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	12,000 00
Debts secured by floating charges post 15 September 2003	
NIL	12,000 00
Estimated deficiency/surplus of assets after floating charges	12,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	12,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured cred - Trade and expense	40,000 00
Unsecured cred - PAYE/NIC	40,000 00
Unsecured cred - CT	37,000.00
Unsecured cred - VAT	64,000 00
Intercompany - Breckenridge UK Limited	18,000 00
	199,000.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(187,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(187,000.00)
Issued and called up capital	
Ordinary Shareholders	NIL
<b>Estimated total deficiency/surplus as regards members</b>	NIL
(187,000 00)	

Signature

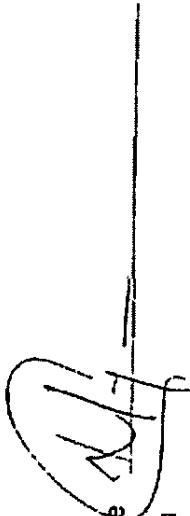


Date 13<sup>th</sup> MARCH 2014

**McTear Williams & Wood**  
**ECO Build & Design Consultants Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Absolute Consulting Engineers Limited	Lansdowne House, Penhill Road, Great Ellingham, Norfolk, NR17 1LS	63.00
CA01	Atlas Glazed Roof Solutions Limited	Oldend Hall, Stonehouse, Glos, GL10 3RQ	0.00
CA02	Ashley Edgecombe	Flat 4, Carlton Mount, 2 Cranborne Road, Bournemouth, Dorset, BH2 5BR	400.00
CB00	Breckenridge UK Limited	63 High Street, Ketton, PE9 3TE	18,000.00
CC00	Click Consult Limited	Willow House, Unit B1 Oaklands Office Park, Hooton Road, Hooton, CH66 7NZ	9,271.97
CC01	Country Hardwood Limited	Unit 2 Shucklow Business Park, Shucklow Hill, Little Horwood, Bucks, MK17 0PY	11,283.04
CF00	Fuel Card Services Limited	Alexandra House, Lawnswood Business Park, Leeds, LS16 6QY	0.00
CG00	Gary Edgecombe	Ford Farm, Henton, Wells, Somerset, BA5 1PD	1,428.49
CG01	Greenwoods Solicitors	Monkstone House, City Road, Peterborough, PE1 1JE	0.00
CH01	HM Revenue and Customs (S98)	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	37,120.00
CH02	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	39,874.00
CH03	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	63,874.00
CP03	P&A Accountancy	32 Thorpe Wood, Thorpe Wood Business Park, Peterborough, PE3 6SR	743.20
CP04	Perfect Storm	36 Queen Street, Bristol, BS1 4SQ	480.00
CS00	Santander	PO Box 383, 21 Prescot Street, London, E1 8RP	0.00
CV00	Village Glass	Unit 2, 18 Eastwats, Witham, Essex, CM8 3YQ	15,780.46
<b>16 Entries Totalling</b>			<b>198,318.16</b>

Signature



Page 1 of 1