

**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

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

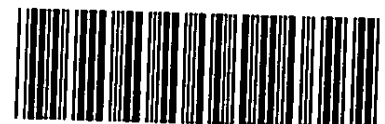
McTear Williams & Wood
90 St Faiths Lane
Norwich
NR1 1NE

Ref ECOB1410/CMCK/CKW/RB/HDW

For Official Use

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06/03/2014

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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

Statement of truth

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

Full Name

LEES JAM VAUGHAN

Signed



Dated

3rd MARCH 2014

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

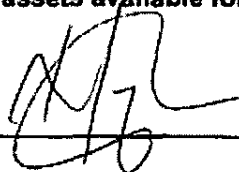
Assets subject to floating charge:

Uncharged assets:

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

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

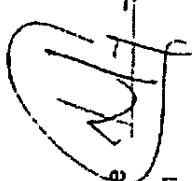
Signature

Date

3rd 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	Fiat 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 Prescott Street, London, E1 8RP	0 00
CV00	Village Glass	Unit 2, 18 Eastwats, Witham, Essex, CM8 3YQ	15,780 46
16 Entries Totalling			198,318.16

Signature 
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