

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

06965998

(a) Insert full name of
companyName of Company
(a) Connor8 Limited(b) Insert full name and
addressesI/We (b)
Nicholas Barnett
Libertas Associates Limited
Profex House
25-27 School Lane
Bushey
Hertfordshire
WD23 1SS

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c)

Signed



Date 22 March 2012

Presenter's name,
address and reference
(if any)Libertas Associates Limited
Profex House
25-27 School Lane
Bushey
Hertfordshire
WD23 1SS

For Official Use

Liquidation Section

Post Room

THURSDAY



A15QH0VW

A07

29/03/2012

#405

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Connor8 Limited

on the being a date not more than 14 days before 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

STUART DAVID INGHAM

Signed



Signed

Dated

16.3.12

Signature



Date

16.3.12

Connor8 Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

VAT Refund

2,000

2,000

Estimated total assets available for preferential creditors

2,000

Signature



Date

16.3.12

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		2,000
Preferential creditors:		
Employees' Claims	3,793	
Total Preferential Claim		3,793
Estimated deficiency / surplus as regards preferential creditors		(1,793)
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		(1,793)
Debts secured by floating charges	0	0
Estimated deficiency/surplus of assets after floating charges		(1,793)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	26,429	
HM Revenue & Customs	6,970	
Trade Creditor	424,547	
		(457,946)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(457,946)
Shortfall to floating charge creditors	£	(1,793)
		(459,739)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(459,839)

Signature 

Date 16.3.12

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Alan Saunders Associates	Westgate House, Romsey Road, Winchester, SO22 5BE	£1,080 00			0
ANBO International Flooring Limited	Unit A64, Red Scar Business Park, Longndge Road, Preston, Lancashire, PR2 5ND	£2,109 53			0
BB Marble Limited	21 Felstead Road, Waltham Cross, Hertfordshire, EN8 7HB	£3,568 00			0
Beton Bauton	Unit 4 Pheonix Park, Telford Street, Newport, South Wales, NP19 0LW	£6,805 00			0
Connor Construction (Watford) Limited	Bluepntt Commercial Centre, Impenal Way, Watford, Hertfordshire, WD24 4JP	£101,986 22			0
CRE8 Management Limited	1B Abito, Greengate, Manchester, M3 7NA	£52,826 66			0
DGOS	Unit 1 Wharfside, Trafford Wharf Road, Manchester, M17 1EX	£0 00			0
Fenix Glass Limited	16 Kings Park Ind Estate, Primrose Hill, Kings Langley, Hertfordshire, WD4 8ST	£38,495 40			0
Fenland Flat Roofing Limited	9 High Green, Great Shelford, Cambridge, CB22 5EG	£11,166 00			0
Hillier Hopkins LLP	64 Clarendon Road, Watford, Hertfordshire, WD17 1DA	£1,620 00			0
HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	£0 00			0

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Inland Revenue	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£6,970 00			0
K Maksons Limited	Unit 9, Liberty Centre, Mount Pleasant, Wembley, Middlesex, HA0 1TX	£4,275 00			0
Linear Building Ideas LLP	46-48 Byron Road, Wealdstone, Harrow, HA3 7SS	£138 85			0
Marble & Granite Works Limited	38 Wickham Place, Basildon, Essex, SS16 5UW	£11,532 46			0
Modus Vivendi Installations Limited	Lyndean House, 30-32 Albion Place, Maidstone, Kent, ME14 5DZ	£3,113 85			0
Napthens LLP	7 Winckley Square, Preston, PR1 3JD	£0 00			0
National Westminster Bank Plc	74-75 High Street, Watford, Hertfordshire	£0 00			0
Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	£373 16			0
Nu-line Builders Merchants	315 Westbourne Park Road, London, W11 1EF	£4,253 45			0
Orona Lifts	9 Europa View, Sheffield Business Park, Sheffield, S9 1XH	£3,945 00			0
Paxman Joinery	50 Vanguard Way, Shoeburyness, Southend on Sea, SS3 9QY	£18,408 00			0
RB Site Solutions	Sunflowers, Copeland Drive, Stone, Staffordshire, ST15 8YP	£2,787 70			0
Replex Limited	Wiltshire House, High Street, Heathfield, East	£36,793 25			0

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	Sussex, TN21 8HU				
Roborecut	Unit 16, Mitcham Industrial Estate, Streatham Road, Mitcham, Surrey, CR4 2AP	£3,783 22			0
Sapphire Hardware	Unit 15 & 17 Longacre Close, Holbrook Industrial Estate, Sheffield, S20 3FR	£627 43			0
Search Consultancy Limited	Campbell House, 215 West Campbell Street, Glasgow, G2 4TT	£20,984 00			0
Smiths Group	Calder House, St Georges Park, Kirkham, Lancashire, PR4 2DZ	£68,335 62			0
Smoke & Fire Curtains Limited	Unit A, Troon Way Business Centre, Humberstone Lane, Leicester, LE4 9HA	£240 00			0
Speedy Asset Services Limited	Chase House, 16 The Parks, Newton Le Willows, Merseyside, WA12 0JQ	£21,911 07			0
Staff Flooring	Unit 7, Fiddlebridge Industrial Estate, Lemsford Road, Hatfield, Hertfordshire, AL10 0DE	£3,388 32			0
Stenfield & Co	Cinnamon House, Cinnamon Park, Crab Lane, Fearnhead, Warrington, WA2 0XP				0
Ingham, Mr Stuart	22 Beaver Street, Old Trafford, Manchester, M16 9JR	£15,299 70			0
Smith, Mr Anthony	50 Thirlmere Close, Aldington, Nr Chorley, Lancashire, PR6 9QD	£14,922 32	--		0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
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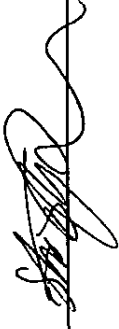
Totals		£461,739 21			0
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Signature 

Date 16.3.12

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Cre8 Holdings Limited	1B Abito, 85 Greengate, Manchester, M3 7NA	Ordinary	45	£45 00
Eamon O'Connor	Lady Capels Wharf, Hempstead Road, Watford, Hertfordshire, WD17 3NL	Ordinary	30	£35 00
Roy McGinty	24 Evans Avenue, Watford, Hertfordshire, WD25 0EU	Ordinary	15	£15 00
Stuart Ingham	22 Beever Street, Old Trafford, Manchester, M16 9JR	Ordinary	10	£10 00

Signature  Date 16.3.12