

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

To the Registrar of Companies

For Official Use

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Company Number

07135794

Name of Company

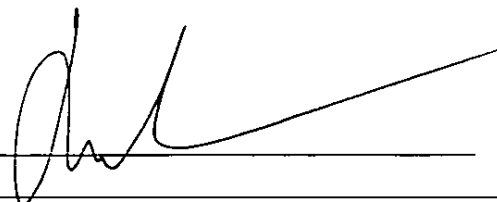
Owen & Wood Builders (UK) Limited

I / ~~We~~

Jamie Playford, 2 - 4 Queen Street, Norwich, Norfolk, NR2 4SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 October 2014

Signed



Date 30 October 2014

Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

Ref O0012/JP/GJ/EI

For Official Use

Insolvency

Post Room

THURSDAY



A11

A3K3MXMP

06/11/2014

COMPANIES HOUSE

#49

Statement of Affairs

Statement as to affairs of

Owen & Wood Builders (UK) Limited

on the 30 October 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 David Wood

Signed D M Wood

Dated 30 10 2014

Owen & Wood Builders (UK) Limited
Statement Of Affairs as at 30 October 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Computer Equipment	271 00	NIL
Motor Vehicles	10,274 00	NIL
Fixtures and Fittings	4,219 00	NIL
Goodwill	425 00	NIL
Stock	550 00	NIL
Book Debts	42,357 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature D M Wood Date 30.10.2014

Owen & Wood Builders (UK) Limited
Statement Of Affairs as at 30 October 2014

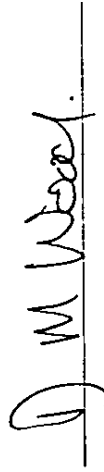
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debits secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	3,088 77
HM Revenue & Customs - VAT	46,091 68
HM Revenue & Customs - CIS	5,953 41
Directors	22,500 00
Banks/Finance Companies	14,488 58
Trade Creditors	36,052 22
	128,174 66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(128,174 66)
Estimated deficiency/surplus as regards creditors	(128,174 66)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(128,176 66)

Signature _____ Date _____

**Parker Andrews Limited
Owen & Wood Builders (UK) Limited
B - Company Creditors**

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		0 00
CA00	Aston Shaw	58 Thorpe Road, Norwich, NR1 1RY	4,952 48
CB00	Barclays	Barclays Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	1,407 17
CB01	Barclaycard Merchant Services	Customer Service Department, Northampton, NN4 7SG	13,081 41
CB02	Mr S Blackmore	76 Ipswich Road, Norwich, NR4 6QR	0 00
CC00	Carter Concrete	Stonehill Way, Holt Road, Cromer, NR27 9JW	532 86
CC01	CITB	Bircham NewtoKings Lynn, Norfolk, PE31 6RH	2,946 00
CG00	Green Facade	18 Caddow Road, Norwich, Norfolk, United Kingdom, NR5 9PQ	13,629 00
CG01	GML Consulting	16 Chalfont Walk, Norvic Drive, Norwich, NR4 7NH	865 52
CH00	HM Revenue & Customs - PAYE/SA	PO Box 4000, Cardiff, CF14 8HR	3,088 77
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	46,091 68
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	0 00
CH03	HM Revenue & Customs - CIS	HMRC Accounts Office, Bradford, BD98 1YY	5,953 41
CL00	Lees Flooring	Horizon House, Frensham Road, Sweet Briar Industrial Estate, Norwich, NR3 2BT	891 00
CR00	RG Leveritt	12 Mile End Road, Norwich, NR4 7QU	2,424 00
CT00	Toucan Hire	Havers Road, Norwich, NR3 2DU	1,981 36
CT01	Ms J Thurston	18 Caddow Road, Norwich, NR5 9PQ	6,950 00
CW00	Mr D Wood	18 Caddow Road, Norwich, Norfolk, United Kingdom, NR5 9PQ	22,500 00
CW01	Walker Scaffolding	35 Brich Road, Hethersett, NR9 3QH	880 00
RD00	Mr David Wood	18 Caddow Road, Norwich, Norfolk, United Kingdom, NR5 9PQ	0 00
20 Entries Totalling			128,174 66

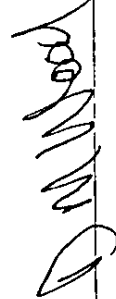


Signature

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Owen & Wood Builders (UK) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr David Wood	18 Caddow Road, Norwich, Norfolk, United Kingdom, NR5 9PQ	0	1	0	1
HT00	Ms Julie Thurston	18 Caddow Road, Norwich, Norfolk, United Kingdom, NR5 9PQ	0	1	0	1
2 Entries Totalling						2



Signature

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