

Rule 4 34-CV1

S95/99

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

07148218

Name of Company

LOOKS (CONSTRUCTION LONDON) LIMITED ✓

I/We

Jeffrey Mark Brenner
of B & C Associates Limited ✓
Concorde House
Grenville Place
Mill Hill
London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's
affairs as at 30 April 2015

Signed

J M Brenner

Date 6 May 2015

Presenter's name address and
Reference (if any)

B & C Associates Limited
Concorde House
Grenville Place
Mill Hill
London NW7 3SA

JB/BM/UN/5447/5

For official use

Liquidation Section

Post Room



A22

08/05/2015

#120

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Looks (Construction London) Limited ✓

on the 30 April 2015 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

Paul Matthew Jordan.

Signed



Dated

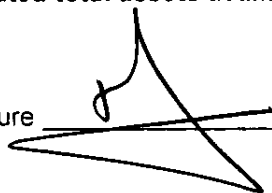
30 April 2015. ✓

Looks (Construction London) Limited
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Goodwill	1,800 00	NIL
Plant & Machinery	1,100 00	460 00
Furniture & Equipment	2,461 00	NIL
Motor Vehicles	5,416 00	4,000 00
Stock	5,000 00	250 00
Book Debts	10,000 00	7,500 00
Cash at Bank	500 00	500 00
Estimated total assets available for preferential creditors		12,710 00

Signature



Date

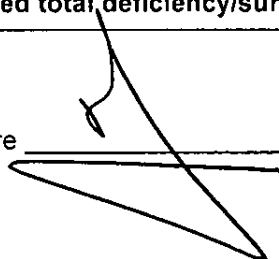
30 April 2015.

Looks (Construction London) Limited
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,710 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	12,710 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	12,710 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	12,710 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	12,710 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	12,710 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	372,927 00
Directors	30,000 00
H M Revenue & Customs - PAYE/NIC	76,772 00
H M Revenue & Customs - Corporation Tax	21,427 00
	<u>501,126 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(488,416 00)
Estimated deficiency/surplus as regards creditors	(488,416 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(488,418 00)</u>

Signature



Date

30 April 2015.

B&C Associates Limited
Looks (Construction London) Limited
B - Company Creditors

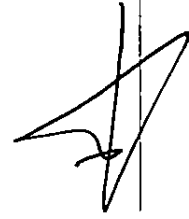
Key	Name	Address	£
CA00	ADS Asbestos Ltd	Unit 9, Britannia Court, Basildon, Essex, SS13 1EU	5,500 00
CA01	Albright Ltd	Office 13, Maylands Business Centre, Redbourn Road, Hemel Hempstead, Herts, HP2 7ES	432 00
CA02	AM Safety Specialists	Rayne House, 3 The Street, Payne, Essex, CM77 6RP	1,440 00
CA03	A P Gooch Ltd	128 Downer Road South, Benfleet Essex, SS17 1HX	5,100 00
CA04	Arrow Tiling Ltd	34 Cranleigh Road, Merton Park, SW19 3LU	2,256 00
CA05	Aztec London Supplies Ltd	33 Redhills Road, South Woodham Ferrers, Chelmsford, Essex, CM3 5UL	807 00
CB00	Berley Chartered Accountants	76 New Cavendish Street, London, W1G 9TB	7,200 00
CB01	Blakeglow Ltd	500 High Stree, Essex, IG8 0PN	2,626 00
CB02	Bulldbase	Harvey Road, Burnt Mill Ind Est Basildon, Essex, SS13 1QJ	9,645 00
CB03	Burgate Plumbing & Heating Ltd	16 Baxter Way, Kingshill, West Malling, Kent, ME19 4BB	2,264 00
CC00	C&S Bulder Merchants	120-126 Grove Green Road, London, E11 4EL	20,762 00
CC01	Canterbury Joinery (96) Ltd	Forger House, Street End, Canterbury, Kent, CT4 7AL	28,366 00
CC02	Caswell Environmental Services	Caswell House, Caverndish Road, Stevenage, Herts, SG1 2ET	3,240 00
CC03	Censum - CS Ltd	12 Tokenhouse Yard, London, EC2R 7AS	1,750 00
CD00	Denis Windows	Unit 8, Trafalgar Trad Est, Jeffreys Road, Brimsdown, Enfield, EN3 7TY	20,448 00
CD01	Diamond Drilling Limited	4 Duncreevie Road, London, SE13 6TE	4,173 00
CE00	East Finchley Electrical Contractors Ltd	115 High Road, East Finchley, London, N2 8AG	100,231 00
CG00	Gemini Hire & Sales Ltd	30 Great Suffolk Street, London, SE1 0UE	2,369 00
CH02	H M Revenue & Customs - PAYE/NIC	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	76,772 00
CH03	Howarth Timber	PO Box 65, Barrow-upon-Humbe, N Lincolnshire, DN19 7XG	4,387 00
CH04	Howdens Joinery	c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	7,678 00
CH05	H S Wood Flooring Ltd	Flat 1 Roebuck House, 89 Roehampton Lane, London, SW15 5FN	11,232 00
CI00	H M Revenue & Customs - Tax	Claims Handling Unit, Room BP 3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	21,427 00
CJ00	Jewsons	6-12 Kennington Lane, London, ES11 4LT	338 00
CL00	Local Tool Hire	Head Office/Depot 1, 180 Cricklewood Lane, London, NW2 2DX	4,371 00
CM00	Mabey Hire	Scout Hill, Ravenssthorpe, Dewsbury, WF13 3EJ	1,535 00
CM01	Mercer Scaffolding & Plant Hire	Manor Farm House, Manor Road, Longfield Hill, Longfield, Kent, DA3 8LD	4,420 00

Signature



B&C Associates Limited
Looks (Construction London) Limited
B - Company Creditors

Key	Name	Address	£
CN00	Nixon Hire	City West Business Park, Scotswood Road, Newcastle upon Tyne, NE4 7DF	454 00
CO00	Ocean Partners Ltd	Unit J1/G, Springhead Enterprise Park, Northfleet, Kent, DA11 8HL	22,700 00
CP00	P B Drylining Limited	Unit 19, Notley Farm, Chearsley Road, Long Crendon, Aylesbury, Bucks, HP18 9ER	2,956 00
CP01	Plumbase	Suite 3, Unit 2, 11 Cambuslang Road, Cambuslang Investment Park, Glasgow, G32 8NB	3,603 00
CP02	Premier Screeding Ltd	8 Misbourne Close, Chalfont St Peter, Bucks, SL9 0PT	2,200 00
CR00	RBA Acoustics	44 Borough Road, London, SE1 0AJ	960 00
CS00	Salvum Ltd	Essex Technology Innovation Centre, The Gables, Fyfield Road, Ongar, Essex, CM5 0GA	420 00
CS01	SDS London	183-189 Northcote Road, Battersea, London, SW11 6QF	2,719 00
CS02	SPW	Gable House, 239 Regents Park Road, London, N3 3LF	5,294 00
CS03	Stair Design	Unit 14, James Scott Road, Cradley, Halesowen, West Midlands, B63 2QT	12,882 00
CS04	Swifttec Group	Swifttec Corporate, Castlepoint, Castle Way, Ellon, Aberdeen, AB41 9RG	756 00
CT00	Thameside Recruitment Group	Unit 14, Telfords Yard, 6-8 The highway, London, E1W 2BS	39,621 00
CT01	The Granite Company	Hall Farm, Button Bridge, Kinlet, Nr Bewdley, Worcestershire, DY12 3AW	990 00
CT02	The Raised access flooring company	Arch 403 Cremer Business Centre, Long Street, London, E2 8HD	5,165 00
CT03	Thomas Callum Associates	69A Bexley High Street, Bexley, Kent, DA5 1AA	3,797 00
CT04	Thorn Baker Ltd	4th Floor, The Hub, 40 Friar Lane, Nottingham, NG1 6DQ	12,022 00
CT05	Toolstation	Express Park, Bridgewater, Somerset, TA6 4RN	42 00
CT06	Travis Perkins	Rainham Road, Rainham, Essex, RM13 8ST	3,776 00
RJ00	Paul Jordan	Flat 1, Old Farm House, College Lane, Swanley, BR8 7LT	15,000 00
RJ01	Victoria Jordan	Flat 1, Old Farm House, College Lane, Swanley, BR8 7LT	15,000 00
47 Entries Totalling			501,126 00



Signature

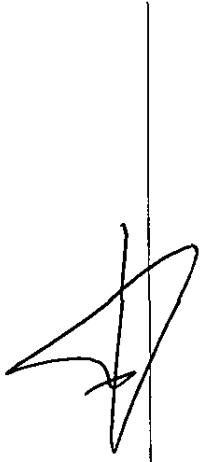
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B&C Associates Limited
Looks (Construction London) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Paul Jordan	Flat 1, Old Farm House, College Lane, Swanley, BR8 7LT	0	2	0	2
1 Entries Totalling						2



Signature