

**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

07228691

Name of Company

V12 Landscapes Ltd

I / ~~We~~

Stephen Allen Clark, First Floor Lloyds House, 18 Lloyd Street, Manchester, M2 5WA

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 27 February 2015

Signed

SA Clark

Date

27 February 2015

Berry & Cooper Limited
First Floor Lloyds House
18 Lloyd Street
Manchester
M2 5WA

Ref VLAN01/SAC/PJA/HEB/LL

Inso

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For Official Use



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

V12 Landscapes Ltd

on the 27 February 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

GARETH EVANS.

Signed



Dated

27 / 2 / 15.

V12 Landscapes Ltd
Statement Of Affairs as at 27 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	8,512 38	Uncertain
Cash in Hand	1,283 87	1,283 87
Estimated total assets available for preferential creditors		1,283 87

Signature  Date 27/2/15

V12 Landscapes Ltd
Statement Of Affairs as at 27 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,283 87
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,283 87
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	1,283 87
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,283 87
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,283 87
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,283 87
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	60,893 01
Banks/Institutions	26,225 73
HM Revenue & Customs (VAT)	10,000 00
HM Revenue & Customs (CIS)	2,404 00
	<u>99,522 74</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(98,238 87)
Estimated deficiency/surplus as regards creditors	(98,238 87)
Issued and called up capital	
Ordinary Shareholders	66 00
	<u>66 00</u>
Estimated total deficiency/surplus as regards members	<u>(98,304 87)</u>

Signature  Date 27/5/15

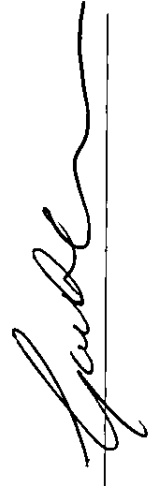
Berry & Cooper Limited
V12 Landscapes Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Atlas Bulk Carriers	Littleton Lane, Shepperton, Middlesex, TW17 0NF	11,016 00
CA01	AVS Fencing	First Floor The Pavilion, Graylands Estate, Langhurstwood Road, Horsham, RH12 4QD	2,482 97
CA02	AHS LTD	Coppards Lane, Northiam, East Sussex, TN31 6QN	3,502 63
CD00	Days Aggregates Ltd	Transport Avenue, Brentford, Middlesex, TW8 9HF	467 94
CE00	Easy Accounts	252 High Street, Aldershot, Hampshire, GU12 4LP	10,824 00
CE01	Easy Hire and Sales Ltd	145 - 157 St Johns Street, London, EC1 4PY	1,474 96
CE02	Gareth Evans	58 Cambridge Road, Anerley, SE20 7XL	0 00
CG00	Gemini Hire and Sales Ltd	30 Great Suffolk Street, London, SE1 0UE	418 20
CH00	HM Revenue & Customs (VAT)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	10,000 00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (CIS)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	2,404 00
CH03	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH04	HM Revenue & Customs (CORP)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	2,545 00
CH05	Hire Services Southern Ltd	3 Manor Way, Old Woking, Surrey, GU22 9JX	917 95
CJ00	Jewsons Trading Co Ltd	Merchant House, Binley Business Park, Binley Business Park, Coventry, CV3 2TT	13,649 00
CL00	Lloyds Bank plc	Credit Card, 47 Lynchford Road, Farnborough, Hampshire, GU14 6EQ	4,000 00
CL01	Lloyds Bank plc	47 Lynchford Road, Farnborough, Hampshire, GU14 6EQ	22,225 73
CL02	Lex Autolease	Heathside Park, Heathside Park Road, Stockport, SK3 0RB	0 00
CL03	London Stone Paving Ltd	The Berkshire Garden centre, Sufon Lane, Langley, Berkshire, SL3 8AH	2,034 06
CM00	Multi Store (UK)	Station Yard, Shalford, Guildford, Surrey, GU4 8JD	408 00
CM01	Multi Store (UK)	Station Yard, Shalford, Guildford, Surrey, GU4 8JD	408 00
CN00	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	0 00
CP00	Plastech Southern (Ltd)	102 - 120A North Lane, Aldershot, Hampshire, GU12 4QN	618 03
CR00	Rudridge	Coxbridge Business park, Alton Road, Farnham, Surrey, GU10 5EH	62 28
CS00	Skip Hire UK	PO box 225, Telford, TF2 2EG	1,371 60
CS01	Staples Business Acc	C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	130 16
CS02	Simplicity	The Carlson Suite, Vantage Point, Mitcheldean, Gloucestershire, GL17 0DD	1,495 10
CT00	Trade UK Ltd	Selectpost 28, Sheffield, S97 3GE	190 46
CT01	Trades and Labour (UK) Ltd	Dial House, Govett Avenue, Shepperton, Middlesex, TW17 8AG	2,839 10

Signature

Berry & Cooper Limited
V12 Landscapes Ltd
B - Company Creditors

Key	Name	Address	£
CT02	Travis Perkins Trading co Ltd	C/o P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	3,734 12
CU00	UK Fuels	Eorocard Centre, Herald Park, Herald Drive, Crewe, Cheshire, CW1 6EG	303 45
CW00	Jake Ward	Flat 2 The Wheelwrights, Waterloo Road, Aldershot, GU12 4NX	0 00
32 Entries Totalling			99,522.74

Signature 

V12 Landscapes Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Gareth Evans	58 Cambridge Road, Anerley, SE20 7XL	0	33	0	33
HW00	Jake Ward	Flat 2 The Wheelwrights, Waterloo Road, Aldershot, GU12 4NX	0	33	0	33
2 Entries Totalling						66

Signature 