

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

07454278

Name of Company

Beecroft Building Services Limited

I / We  
Michael Solomons  
82 St John Street  
London  
EC1M 4JN

Andrew Pear  
82 St John Street  
London  
EC1M 4JN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 22 October 2013

Signed



Date 22 October 2013

BM Advisory LLP  
82 St John Street  
London  
EC1M 4JN

Ref BEE001MS/MSES/AJP/MP/CK/CD

Insol

For Official Use

WEDNESDAY



A05

\*A2K2P340\*

30/10/2013

#340

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Beecroft Building Services Limited

on the 22 October 2013 the date of the resolution for winding up

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## Statement of truth

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

Full Name

ROBERT BEECROFT

Signed

R. Beecroft

Dated

22-10-13.

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Beecroft Building Services Limited  
Statement Of Affairs as at 22 October 2013

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:

Goodwill	6,384 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature



Date

22-10-13 .

Beecroft Building Services Limited  
Statement Of Affairs as at 22 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	53,226 00
Lloyds Bank	11,802 00
Landlord / Andrew Birley	1,200 00
HMRC - Corporation Tax	4,488 00
HMRC - CIS/PAYE	28,426 00
HMRC - VAT	800 00
	<b>99,942 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(99,942 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(99,942 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(100,042 00)</b>

Signature R. Beecroft Date 22-10-13.

**BM Advisory LLP**  
**Beecroft Building Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Atec Farthing Road Ipswich IP1 5AP	916 56
CA01	Anglian Roofing 10 Holywells Close Ipswich IP3 0AW	4,045 58
CA02	Andrew Birley Unit 9 Brunswick Road Ipswich IP4 4BX	1,200 00
CB00	Benchmark Lodge Way House Northampton NN5 7UG	2,126 64
CB01	Bean Drylined 183a Foxhall Road Ipswich IP3 8LB	1,500 00
CB02	Brandon Tool Hire 72-75 Feeder Road, St Philips Bristol BS2	350 00
CB03	Ridgeons Timber & Building Merchants C/o The P&A Partnership 93 Queen Street Sheffield S1 1WF	3,057 70
CB04	Benchmark C/o P&A Partnership Limited 93 Queen Street Sheffield S1 1WF	2,126 64
CC00	Coastal Unit 2 Sizewell crossing Leiston IP16 4LW	2,586 69
CC01	Clanborn Ford Land Arlesford Essex CO7 8BB	250 92



**BM Advisory LLP**  
**Beecroft Building Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC02	Camel Lower Road Westerfield IP6 9AR	1,264 76
CF00	Food & French 13 Furness Road Ipswich IP2 9YA	3,500 00
CH00	HM Revenue & Customs Insolvency, 3rd Floor Euston Tower 286 Euston Road London NW1 2UQ	28,426 00
CH01	HM Revenue & Customs Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	4,488 40
CH02	HM Revenue & Customs 5th Floor Regian House James Street Liverpool L75 1AD	800 00
CJ00	Jewson Matlock Road Coventry CV1 4JQ	2,123 89
CJ01	JP Metal Farthing Road Ipswich IP1 5AP	1,646 00
CL00	Lloyds Bank Cornhill Branch Ipswich Suffolk IP1 4LN	11,802 00
CM00	Magnet Oakdene House Bingley BD16 1ZA	525 22
CP00	Premier Toilets The Workshop Woodbridge IP13 8LU	332 64

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**BM Advisory LLP**  
**Beecroft Building Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CR00	Ridgeons Timber & Building Merchants Nuffield Road Trinity Hall Industrial Estate Cambridge CB4 1TS	3,000 00
CT00	Travis Perkins 1st Floor, Lodge Way House Lodge Way Harlestone Road Northampton NN5 7UG	23,631 32
CW00	Whitings West Mersea Colchester CO5 8JU	241 50
<b>23 Entries Totalling</b>		<b>99,942 46</b>

@ - Denotes associate creditor

RB.

**BM Advisory LLP**  
**Beecroft Building Services Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Robert Beecroft	5 Cheltenham Avenue, Ipswich, IP1 4LN	0	100	0	100
1 Entries Totalling						100

Signature 