

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

For Official Use

To the Registrar of Companies

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Company Number

07534404

Name of Company

Manor Construction Oxford Limited

I / We

Peter John Windatt, 2nd Floor, Elm House, Woodlands Business Park, Linford Wood West,
Milton Keynes, MK14 6FG

John William Rimmer, 2nd Floor, Elm House, Woodlands Business Park, Linford Wood West,
Milton Keynes, MK14 6FG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2015

Signed



Date 26 February 2015

BRI Business Recovery & Insolvency
2nd Floor, Elm House
Woodlands Business Park
Linford Wood West
Milton Keynes
MK14 6FG

Ref 6525B/PJW/JWR/tg/sa

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Manor Construction Oxford Limited

on the 26 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 Mr C HUDSON

Signed 

Dated 26/2/15

Manor Construction Oxford Limited
Statement Of Affairs as at 26 February 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Plant and Machinery	1,189 00	300 00
Furniture and Equipment	1,022 00	
Motor Vehicles	13,418 00	2,280 00
Directors' Loan Account	10,070 00	5,920 00
Estimated total assets available for preferential creditors		8,500 00

Signature  Date 26/2/15.

Manor Construction Oxford Limited
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		8,500 00
Liabilities		
Preferential Creditors -		
Employees' Wage Arrears and Holiday Pay	1,324 00	1,324 00
Estimated deficiency/surplus as regards preferential creditors		7,176 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		7,176 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		7,176 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		7,176 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		7,176 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade and Expense Creditors	86,797 00	
HMRC	30,000 00	
Lloyds Bank Plc	14,687 00	
Employees - Redundancy	480 00	
Employees - Pay in lieu of notice	480 00	
		132,444 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(125,268 00)
Estimated deficiency/surplus as regards creditors		(125,268 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(125,368 00)

Signature  Date 26/2/15

**BRI Business Recovery & Insolvency
Manor Construction Oxford Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Ach Flooring	Chancerygate Business Centre, Transport Way, Cowley, Oxford, OX4 6HE	812 80
CA01	Advance Vision Systems Ltd	200 Milton Park, Abingdon, Oxon, OX14 4TF	4,818 94
CA02	A Walker UPVC Ltd	Radley Road Ind Est, Abingdon, Oxon, OX14 3SB	603 65
CB00	Bicester Roofing Co Ltd	Unit 2 Manor Farm, Weston-on-the-Green, Bicester, Oxon, OX25 3QL	4,463 20
CB01	Buildbase	West Midlands Credit Control, Ipsley Street, Redditch, Worcs, B98 7AX	25,916 55
CB02	Blanchford Building Supplies	59 Windmill Road, Headington, Oxford, OX3 7BS	5,467 30
CC00	Corkett Scaffolding Ltd	Milfield, 135 Station Road, Quanton, Aylesbury, HP22 4BZ	5,886 00
CC01	Colchester Borough Council	Rowan House, 33 Sheepen Road, Colchester, CO3 3WG	0 00
CD00	D F Williams Cleaning Services Ltd	115 Magdalen Road, Oxford, OX4 1RS	342 00
CG00	G E C Electrical Contractors Ltd	Unit 114, Culham No 1 Site, Station Road, Culham, Abingdon, OX14 3DA	4,537 00
CH00	HIM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, St James Street, Liverpool, L74 1AD	6,000 00
CH01	HIM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	24,000 00
CH02	Hackett (Oxford) Ltd	Lakeside Industrial Site, Cotswold Dene, Standlake, Witney, OX29 7PL	2,520 74
CI00	IDS Decorators Ltd	31 Sorrell Road, Blackebird Leys, Oxford, OX4 6SQ	1,888 00
CJ00	John Nicholls (Trading) Ltd	Overthorpe Road, Banbury, Oxon, OX16 4TB	336 72
CL00	Lloyds Bank Plc	FAO Beverley MacDonald, 1-5 High Street, Carfax, Oxford, OX1 4AA	14,685 00
CM00	M&M Skip Hire Ltd	Worton Park, Cassington, Oxon, OX29 4SU	210 00
CO00	Oxford Glass & Glazing Systems Ltd	Unit 1 Curtis Yard Ind Est, North Hinksey Lane, Oxford, OX2 0LX	872 99
CO01	Oxford Fabrication Ltd	5 Exeter Road, Kidlington, Oxon, OX5 2DY	5,268 00
CP00	Travis Perkins	C/O The P&A Partnership Limited, Lodge Way Jouse, Lodge Way, Harlestone Road, Northampton, NN5 7UG	0 00
CT00	Tubes Scaffolding (Oxford) Ltd	Unit 3a Thrupp Lane, Radley, Abingdon, Oxon, OX14 3NS	2,595 60
CT01	Travis Perkins Trading Co Ltd	Sales Ledger, P O Box 5227, Northampton, NN5 7ZE	11,481 32
CT02	Taplins Plant Hire Limited	Rids Hills Farm, Rushbeds Industrial Estate, Wotton Road, Brill, Aylesbury, Bucks, HP18 9UB	0 00
CW00	W & J Toimie	18 Corneville Road, Drayton, Abingdon, Oxon, OX14 4HN	1,452 00
CW01	Wellers Accountants	8 King Edward Street, Oxford, OX1 4HL	5,280 00
CW02	Wise Steelwork Ltd	Crowell Hill Farm, Chinnor, Oxon, OX39 4BT	1,938 00
CW03	Working Assets Ltd	Belmont House, 13 Upper High Street, Thame, Oxon, OX9 3ER	108 65

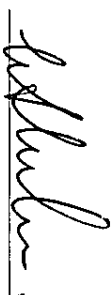
Signature



BRI Business Recovery & Insolvency
Manor Construction Oxford Limited
B - Company Creditors

Key	Name	Address	£
RH00	Mr Christopher Hudson	14 Manor Drive, Horspath, Oxford, OX33 1RW	0 00
RH01	Mrs Amanda Hudson	14 Manor Drive, Horspath, Oxford, OX33 1RW	0 00
29 Entries Totalling			131,484 46

Signature



BRI Business Recovery & Insolvency
Manor Construction Oxford Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Christopher Hudson	14 Manor Drive, Horspath, Oxford, OX33 1RW	0	50	0	50
HH01	Mrs Amanda Hudson	14 Manor Drive, Horspath, Oxford, OX33 1RW	0	50	0	50
2 Entries Totalling						100

Signature

