

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

07648268

Name of Company

Allanson Builders Ltd

I/ We

Rob Sadler, Begbies Traynor (Central) LLP, 11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG

David Adam Broadbent, Begbies Traynor (Central) LLP, 11 Clifton Moor Business Village, James Nicolson Link, Clifton Moor, York, YO30 4XG

the liquidator(s) of the above named company attach a statement of the company affairs as at 19 May 2015

Signed



Date

19 May 2015

Begbies Traynor (Central) LLP
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

Ref AL489CVL/RS/DAB/JEC/DAH

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COMPANIES HOUSE



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21/05/2015

#63

Statement of Affairs

Statement as to affairs of

Allanson Builders Ltd

on the 19 May 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

Darren Allson

Signed

[Signature]

Dated

19th May 15



A30

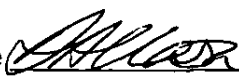
"A4/W92EW"
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#64

Allanson Builders Ltd
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets.		
Goodwill	900 00	NIL
Plant, Machinery & Office Equipment	2,121 00	750 00
Stock	1,040 00	260 00
Book Debts	3,558 00	1,830 00
Estimated total assets available for preferential creditors		2,840 00

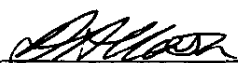
Signature  Date 19th May 15

Allanson Builders Ltd
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,840 00
Liabilities	
Preferential Creditors -	
Employees (Wage Arrears & Holiday Pay)	6,837 00
	6,837 00
Estimated deficiency/surplus as regards preferential creditors	(3,997 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(3,997 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(3,997 00)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(3,997 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(3,997 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	36,665 00
Employees (Wage Arrears, Redundancy & Notice Pay)	10,436 00
Subcontractors	8,646 00
Director's Loan Account (D Allanson)	20,379 00
Barclays Bank PLC	59 00
HM Revenue & Customs (PAYE, NIC & CIS)	25,441 00
HM Revenue & Customs (VAT)	8,639 00
	110,265 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(114,262 00)
Estimated deficiency/surplus as regards creditors	(114,262 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(114,362 00)

Signature



Date

19th May 15.

Allanson Builders Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Mr Darren Allanson	1 Pickwick Close, Malton, YO17 7YW	20,379 00
CA01	Addplant	Grovehill Road, Beverley, East Yorkshire, HU17 0JN	443 88
CA02	Mr John Liam Allanson	JLA Joinery, Stable Cottage, Brawby, Malton, YO17 6PY	4,426 22
CB00	Burton Roofing Merchants Ltd	Chapman Street, Cleveland Street, Hull, HU8 8AE	2,203 20
CB01	Barclays Bank PLC	The Insolvency Team, Leicester, LE87 2BB	59 49
CE00	Eyre & Elliston	Brampton House, 191 Chatsworth Road, Chesterfield, S40 2BD	4,380 07
CH00	Hirst Gas Services	2 North View, Rothwell, Leeds, LS26 0BQ	1,500 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	34,079 30
CK00	K F Supplies	Beckland Park Industrial Estate, York Road, Market Weighton, YO43 3GA	2,237 37
CL00	Logic Fire & Security	Monkswell House, Manse Lane, Knaresborough, HG5 8NQ	2,184 95
CL01	L H Sleightholme	Westfield Works, Helperthorpe, Malton, YO17 8TQ	1,839 00
CM00	MKM Building Supplies Limited	Stoneferry Road, Hull, HU8 8DE	4,463 43
CM01	MDA Consulting	3rd Floor, 1-11 Carteret Street, London, SW1H 9DJ	720 00
CP00	Roy Plews Furniture	Stable Cottage, Village Farm, Main Street, Flaxton, York, YO60 7RJ	2,585 49
CR00	Mr Anthony Rudge	7 Wilkinson Court, Easingwold, York, YO61 3GH	1,634 00
CR01	Employee Claims		17,272 34
CT00	Travis Perkins	Lodge Way House, Harlestone Road, Northampton, NN57UG	16,569 64
CU00	Ultimate Asset Finance Limited	1 Westpoint Court, Great Park Road, Bradley Stoke, Bristol, BS32 4PS	123 00
18 Entries Totalling			117,100.38

Signature 

Allanson Builders Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Darren Allanson	1 Pickwick Close, Malton, YO17 7YW	0	100	0	100
1 Entries Totalling						100

Signature 