

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

07651605

Name of Company

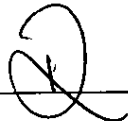
Tom Williams Construction Limited

I / We
Gemma Louise Roberts
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Robert Neil Dymond
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 March 2013

Signed



Date 12 March 2013

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref TOMW01C/GLR/RD/JER

For Official Use	
Insc	
THURSDAY	*A2444YGA*
A44	14/03/2013 #6
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Tom Williams Construction Limited

on the 12 March 2013 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 Tom Williams

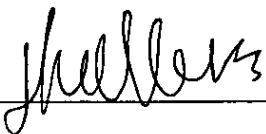
Signed [Signature]

Dated 12/3/13

Tom Williams Construction Limited
Statement Of Affairs as at 12 March 2013

A - Summary of Assets

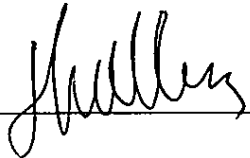
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	3,500 00	3,500 00
Furniture & Equipment	500 00	500 00
Director Loan	10,000 00	Uncertain
Estimated total assets available for preferential creditors		4,000 00

Signature  Date 12/3/13

Tom Williams Construction Limited
Statement Of Affairs as at 12 March 2013

A1 - Summary of Liabilities

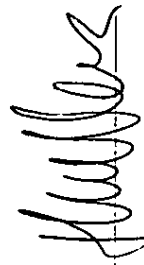
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,000 00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	1 00	1 00
Estimated deficiency/surplus as regards preferential creditors		3,999 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		3,999 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		3,999 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		3,999 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		3,999 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	208,405 38	
Dept of Employment	1 00	
Directors Loans	12,070 95	
Barclays Bank plc	2,962 14	
HM Revenue and Customs - PAYE	32,183 00	
Deposits	92,731 37	
		348,353 84
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(344,354 84)
Estimated deficiency/surplus as regards creditors		(344,354 84)
Issued and called up capital		
Ordinary Shareholders	10 00	10 00
Estimated total deficiency/surplus as regards members		(344,364 84)

Signature  Date 12/3/13

Wilson Field Limited
Tom Williams Construction Limited
B - Company Creditors

Key	Name	Address	£
CA00	Mr Ayling	Kives Farm, Merston, Bognor Regis, Chichester, PO20 1EH	4,150 75
CA01	Advanced Cladding and Insulation Group Limited	Raynes House, No 3 Stokes Street, Manchester, M11 4QU	17,001 76
CA02	ADT Fire & Security plc	ADT House, Mucklow Hill, Halesowen, West Midlands, B62 8DA	7,746 92
CA03	A H Allen Steelstock Limited	Burton Division, Ryder Close, Cadley Hill Ind Est, Swadincote, Derbyshire, DE11 9EU	39,731 32
CA04	Agricultural and Industrial Paint Supplies Limited	FAO Dave Marsden, 32 London Road, Stapley, Nantwich, Cheshire, CW5 7JL	717 60
CB00	Barclays bank plc	3 King Street, Ludlow, Shropshire, SY8 1AJ	0 00
CB01	Barclays Bank plc	3 King Street, Ludlow, Shropshire, SY8 1AJ	2,962 14
CB02	Mr Ball	Downhead, StAnns Chapel, Gunisake, Cornwall, PL18 9HA	4,800 00
CB03	Mr Brian Best	East Greech Farm, Wareham, Dorset, BH20 5AP	6,021 75
CB04	BW Industries Limited	Lancaster Road, Carnaby Ind Est, Bridlington, Yorkshire, YO15 3QY	4,246 35
CC00	Cembrit Ltd	57 Kellner Road, London, SE28 0AX	17,558 64
CC01	CFT Ltd	CFT House, Mill Race Lane, Stourbridge, West Midlands, DY8 1JN	1,515 25
CC02	CMC UK Limited	Building 1, Trident Park, Glass Avenue, Cardiff, CF24 5EN	18,018 97
CC03	Crawley White Farms	Chartidge End Farm, Chartidge, Chesham, Bucks, HP5 2TZ	1 00
CD00	Mr Stephen Dyer	Chale Farm, Chale Place, Chale, Isle of Wight, PO38 2HB	3,359 25
CE01	E Purslow & Son Limited	Brookside Garage, Pinkham, Cleobury Mortimer, Worcs, DY14 8QE	3,613 70
CF00	Farmers Guardian Limited	Accounts, Greenhill House, Thorpe Road, Peterborough, PE3 6RU	12,856 00
CF01	Force 44 Limited	Flat 1, 12 Court Road, Bournemouth, BH9 3DL	2,088 00
CF02	Fairfax Plant Hire Limited	The Old Brickworks, Hull Road, Hemmingborough, Selby, N Yorks, YO8 6QG	1,051 25
CG00	Mr Ian Glasspool	Harts Farm, Newtown, Isle of White, PO30 4PA	1,475 00
CG01	GJ & CA Brooke	Mount Pleasant Farm, Broadwood Kelly, Winkleigh, Devon, EX19 8AU	1,136 35
CH00	H M Revenue & Customs	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	0 00
CH01	H M Revenue & Customs	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	32,183 00
CH02	H M Revenue & Customs	CT Operations (Stoke Group), Blackburn House, Old Hall Road, Hanley, Stoke on Trent, ST1 3BS	0 00
CH03	Herefordshire Fire Protection Services Ltd	Unit 15 Station Approach, Hereford, Herefordshire, HR1 1BB	54 62
CH04	Holmes Plant & Construction Limited	Hall Farm, Hall Lane, Oiley, Ipswich, IP6 9PA	174 00
CJ00	Mr Chris Janes	Pentire Farm, St Minver, Wadebridge, Cornwall, PL27 6QY	28,826 40
CJ01	John Chorley & Co Ltd	Dallam Lane, Warrington, Cheshire, WA2 7PZ	23,187 12

Signature



Wilson Field Limited
Tom Williams Construction Limited
B - Company Creditors

Key	Name	Address	£
CJ02	Johnsons of Nantwich Limited	Oak Market, Nantwich, Cheshire, CW5 5AP	1,242 00
CJ03	Joseph Ash Limited	The Alcora Building 2, Mucklow, Halesowen, B62 8DG	4,560 36
CJ04	Jeremy Benn Associates	South Barn, Broughton Hall, Broughton, Skipton, BD23 3AE	660 00
CK00	Mr S Keene	Total Equestrian Centre, Glebe Farm, Westbury Road, Little Cheverell, Devizes, SN10 4JW	1,041 67
CK01	KJN Services	Westbury Court Business Centre, Marsh Gibbon, Bicester, OX27 0GD	2,137 77
CM00	Mr John McDonnell	Studmore Farm, Chinnor Road, Bledlow Ridge, High Wycombe, HP14 4AW	2,185 00
CM01	Mr Tim Meadows	Abbey Farm, North Weston, Thame, Oxfordshire, OX9 2HB	8,000 00
CM02	Mr John Middleton	19 Doddington Road, Earls Barton, Northamptonshire, NN6 0NF	1,264 75
CM03	Mr J Mold	Onely Lane, Barby, Rugby, CV23 8UU	2,597 00
CM04	Malvern Hills District Council	Revenues & Benefits, PO Box 11, Pershore, Worcestershire, WR10 1PU	5,782 19
CM05	Michael West & Son	Swiss Cottage, Westminster Lane, Newport, Isle of Wight, PO30 5DP	1,261 44
CP00	Mr Pierce	Coat Farm, Coat, Martock, Somerset, TA12 6AR	3,060 00
CP01	Mr Price	Sydmail Farm, Lightwood, Bridgnorth, WV16 6UN	3,037 50
CP02	Mrs Pike	North New Farm, St Peters Road, Hayling Island, Hampshire, PO11 0RX	2,672 25
CP03	PH Media Group	Oakland House, Talbot Road, Old Trafford, Manchester, M16 0PQ	1 00
CP04	Pontrilas Merchants Limited	The Old Brickyard, Pontrilas, Hereford, Herefordshire, HR2 0DJ	1,435 97
CP05	Premier Inn	1 Trinity Court, Broadlands, Wolverhampton, WV10 6UH	956 89
CP06	Mr Peate	Cwmderw, Cyfronydd, Welshpool, Powys, SY21 9ED	94 28
CP07	PDR Drafting	The Coach House, Kennel Lane, Webbington, Somerset, BS26 2HS	5,934 00
CR00	Mr William Richards	Trudgian Farm, St Ewe, St Austell, Cornwall, PL26 6EU	2,182 00
CR01	Mr S Righton	Old Farm, Dorn, Moreton in Marsh, Gloucestershire, GL56 9NS	1,717 75
CR02	Reed Business Information Limited	Credit Services, Wellesley Road, Sutton, Surrey, SM2 5NP	6,419 04
CR03	R Beaumont Contractors	Care of, 5 West Croft, Leominster, Herefordshire, HR6 8HE	9,850 00
CR04	RPO	Redundancy Claims, PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ	1 00
CS00	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	114 00
CT00	Mrs Thornton	The Willows, Monk Street, Thaxted, Essex, CM6 2NR	2,801 25
CT01	Total Equestrian Construction	Glebe Farm, Westbury Road, Little Cheverell, Wilts, SN10 4JW	1 00
CU00	Uniclad Systems	Planetary Business Centre, Planetary Road, Wolvehampton, WV13 3SW	292 50

Signature

Wilson Field Limited
Tom Williams Construction Limited
B - Company Creditors

Key	Name	Address	£
CV00	Vulcan Industrial Fasteners Ltd	Emerald Way, Stone Business Park, Stone, Staffordshire, ST15 0SR	257 18
CW00	Mr Thomas Joseph Williams	12 Wheeler Orchard, Tenbury Wells, Worcestershire, WR15 8DQ	12,070 95
CW01	Mr White	Charlridge Farm, Chesham, Bucks, HP5 2TZ	5,885 80
CW02	Mr Willis	Ladyacre Farm, Knighton, Isle of White, PO38 2BY	4,520 75
CW03	Wearmouth Plant Hire Limited	Alderbank, Church Brough, Kirkby Stephens, Cumbria, CA17 4EW	820 91
CW04	Mr R J Williams	White House Farm, Eardiston, Tenbury Wells, Worcestershire, WR15 8JH	15,886 00
CY00	Mr D Young	Silver Trees Farm, Westmore Lane, Kettlethorp, Lincs, LN1 2JW	3,132 50
EB00	Mr K J Bufton	57 Wheelers Orchard, Tenbury Wells, Worcestershire, WR15 8DQ	0 00
EK00	Mr A Knight	The Nook, Norton, Presteig, LD8 2EN	0 00
ER00	Mr D Rodenhurst	2 Cross Cottage, Brimfield, Ludlow, Shropshire, SY8 4AS	0 00
EW00	Mr T Williams	12 Wheeler Crescent, Tenbury Wells, Worcestershire, WR15 8DQ	0 00
RW00	Mr Thomas Joseph Williams	12 Wheeler Orchard, Tenbury Wells, Worcestershire, WR15 8DQ	0 00
68 Entries Totalling			348,353 84

Signature

