

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**

07816421

Name of Company

Reliant Contractors Limited

I / We  
Martin Weller  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex  
CM13 3BE

Glyn Mummery  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 13 August 2013

Signed



Date 13 August 2013

FRP Advisory LLP  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex  
CM13 3BE  
Ref R0830BCO/MJW/GM/NS/AD/ATL

**For Official Use**  
Insolvency Section | Post Room

SATURDAY



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17/08/2013

#190

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Reliant Contractors Limited

on the 13 August 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

Glen Curtin

Signed

Glen Curtin

Dated

13/8/13

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Reliant Contractors Limited  
Statement Of Affairs as at 13 August 2013

A1 - Summary of Liabilities

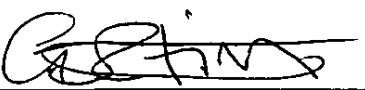
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	42,415 00
<b>Liabilities</b>	
Preferential Creditors -	
Preferential Creditors	2,276 00
	<u>2,276 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>40,139 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>40,139 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	11,027 80
<b>Estimated total assets available for floating charge holders</b>	<u>29,111 20</u>
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	641,311 00
	<u>641,311 00</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(612,199 80)</u>
Estimated prescribed part of net property where applicable (brought down)	11,027 80
<b>Total assets available to unsecured creditors</b>	<u>11,027 80</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors (Rent)	3,200 00
HM Revenue and Customs - VAT	1 00
Employee Claim, Redundancy & Pay in Lieu	6,700 00
	<u>9,901 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>1,126 80</u>
Shortfall in respect of F.C's post 14 September 2003 (brought down)	612,199 80
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(611,073 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(611,074 00)</u>

Signature Geoff Date 13/8/13

Reliant Contractors Limited  
Statement Of Affairs as at 13 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Book Debts	786,911 00	244,553 00
One Vendor Limited		(885,864 00)
Deficiency c/d		<u>(641,311 00)</u>
<b>Assets subject to floating charge:</b>		
Fixtures, Fittings and Equipment	1,428 00	NIL
CIS Refund	55,709 00	42,415 00
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>42,415 00</b>

Signature 

Date 13/08/13

**FRP Advisory LLP**  
**Reliant Contractors Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Mr G Curtin	11 Gorse Walk, West Drayton, Middlesex, UB7 8AJ	
CD00	Miss L Dixon	11 Gorse Walk, West Drayton, Middlesex, UB7 8AJ	
CH00	H M Revenue & Customs	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,200.00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH02	HM Revenue & Customs	Insolvency and Securities (for s98), 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CO00	One Vendor (UK) Limited	175 High Street, Tonbridge, Kent, TN9 1BX	0.00
RC00	Mr Glen Curtin	11 Gorse Walk, West Drayton, Middlesex, UB7 8AJ	0.00
<b>7 Entries Totalling</b>			<b>9,901.00</b>

Signature  
  
Page 1 of 1

**FRP Advisory LLP**  
**Reliant Contractors Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Glen Curtin	11 Gorse Walk, West Drayton, Middlesex, UB7 8AJ	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

Signature  
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