

**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

07908489

Name of Company

Peter James Developments Ltd

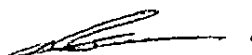
±/ We

Gary Birchall, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 June 2015

Signed



Date 12 June 2015

Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

Ref X1524/GB/KV

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

WEDNESDAY



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A11

17/06/2015

#47

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Peter James Developments Ltd

on the 12 June 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

PETER JAMES COOK

Signed



Dated

12 6 15

Peter James Developments Ltd
Statement Of Affairs as at 12 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Directors Loan Account	160,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

12.6.15

Peter James Developments Ltd
Statement Of Affairs as at 12 June 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	53,188 77	53,188 77
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(53,188 77)
Estimated deficiency/surplus as regards creditors		(53,188 77)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(53,189 77)

Signature  Date 12 6 15

Debtfocus
Peter James Developments Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Andrew Patterson	172 Underhill Road, London, SE22 0QH	10,000.00
CA01	AMV Plastering	Anthony Winter, 24 Goddington Lane, Orpington, BR6 9DR	0.00
CC00	Cygnus Kitchens	David Said, 197 Chislehurst Road, Petts Wood, BR5 1NP	2,000.00
CC01	Claygate Distribution Ltd	Pattenden Lane, Marden, Kent, TN12 9QJ	0.00
CC02	Colin Blessley	17 South Crowted Road, West Dulwich, London, SE21 8AZ	0.00
CC03	Catherine & Duncan Cousins	25 Northway Road, London, SE5 9AN	0.00
CD00	DRB Electrical Limited	Daniel Bruce, 36 Crescent Road, Canvey Island, SS8 7LB	0.00
CE00	Emma Taroy	100 Hindmans Road, London, SE22 9NH	0.00
CE01	Edwards Electrical	Mark Edwards, 5 Farnet Gardens, Kenley, Surrey, CR8 5AL	7,000.00
CE02	Emd Plumbing	15 Spurrell Avenue, Joydens Wood, Bexley, DA8 2HA	0.00
CG00	Decorative Iron Services	Geoff Hand, Unit 9, Parker Industrial Centre, 275-289 Watling Street, Dartford, DA2 6EP	5,000.00
CG01	GPJ Plumbing & Heating	Garry Johnson, 21 Achilles Close, London, SE1 5HE	0.00
CH00	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0.00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James St, Liverpool, L75 1AD	0.00
CI00	Isabelle Wood	49 Woodfield Avenue, London, SW16 1LE	6,000.00
CJ00	Jon Workman	21 Shelbury Road, London, SE22 0NL	6,000.00
CJ01	Davison Roofing	Jake Davison, 46A Manor Road, Beckenham, BR3 5LE	0.00
CK00	Kim Edge	63 Hindmans Road, London, SE22 9NQ	3,000.00
CL00	Laura Peters	30 Chestnut Road, London, SE27 9LF	6,000.00
CL01	Lifestyle Windows Systems	Paul Wakefield, Unit 18 Sutton Business Centre, Restmore Way, Wallington, Surrey, SM6 7AH	635.77
CO00	Owens Electrical	Shaun Owens, 14-15 Underhill Road, East Dulwich, London, SE22 0BT	0.00
CR00	Richard Barry	r.barry1@sky.com	0.00
CT00	Tara Fabrications	Unit 7 Dovedale Business Centre, 22A Blenheim Grove, London, SE15 4QN	5,000.00
CV00	Vicky Bowers	283 Crystal Place Road, London, SE22 9JH	2,553.00
24 Entries Totalling			53,188.77



Signature

Debtfocus
Peter James Developments Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Peter Cook	16 County Grove, London, SE5 9LE	0	1	0	1
1 Entries Totalling						1

Signature 