

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

07965401

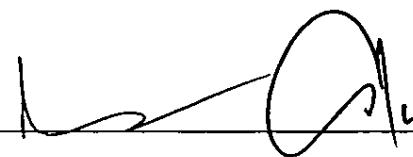
Name of Company

East Anglian Totally Builders Ltd

I / We
Michael Solomons
82 St John Street
London
EC1M 4JN

Andrew Pear
82 St John Street
London
EC1M 4JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 August 2013

Signed _____

BM Advisory LLP
82 St John Street
London
EC1M 4JN

Date 15 August 2013

For Official Use
Insolvency Section | Post Room

Ref EAS001MS/MSES/AJP/MP/CK/CD

Software Supplied by Turnkey Computer Technology Limited Glasgow

SATURDAY



A2FFK7R5
A14 24/08/2013 #289
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

East Anglian Totally Builders Ltd

on the 15 August 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

Paul Brown

Signed



Dated

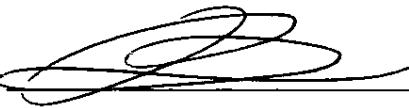
15/8/13

East Anglian Totally Builders Ltd
Statement Of Affairs as at 15 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Book Debt	10,751 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

15/8/13

East Anglian Totally Builders Ltd
Statement Of Affairs as at 15 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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
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	159,092 00
Director's Loan	50,000 00
HM Revenue & Customs - CIS	29,761 00
HM Revenue & Customs - VAT	18,897 00
	257,750 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(257,750 00)
Estimated deficiency/surplus as regards creditors	(257,750 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(257,752 00)

Signature

Date 15/8/13

BM Advisory LLP
East Anglian Totally Builders Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Asset Monitoring Solutions Group (UK) Limited Unit 8, Gamma Terace Masterlord Office Village Ransomes Industrial Estate Ipswich IP3 9SX	147,000 00
CB00	Paul Brown Suite 8 85 Dales Road Ipswich IP1 4JR	50,000 00
CH00	HM Revenue & Customs 475 P K 00376363 Insolvency, 3rd Floor Euston Tower 286 Euston Road London NW1 2UQ	29,761 00
CH02	HM Revenue & Customs 140 8719 14 5th Floor Regian House James Street Liverpool L75 1AD	18,897 00
CO00	OVH Construction Suite 8 85 Dales Road Ipswich IP1 4JR	750 00
CP00	Purple Gorilla 163 Henley Road Ipswich Suffolk IP1 4NU	11,341 99

6 Entries Totalling **257,749 99**

@ - Denotes associate creditor

Signature

