

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

08097430

Name of Company

Butler & Gardener Limited

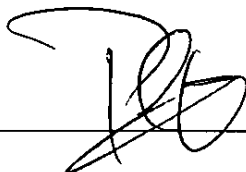
I / We

Paul Walker, 28 Foregate Street, Worcester, WR1 1DS

David Clements, 28 Foregate Street, Worcester, WR1 1DS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 January 2015

Signed



Date 06 January 2015

Harrisons Business Recovery and Insolvency Limited
28 Foregate Street
Worcester
WR1 1DS

Ref BUTLE001/PW/DC/LCH/CJ/RP

Insol

TUESDAY



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13/01/2015

#102

COMPANIES HOUSE

To whom it may concern

6 January 2015
BUTLE001/0801/PW/DC/LCH/CJ/RP

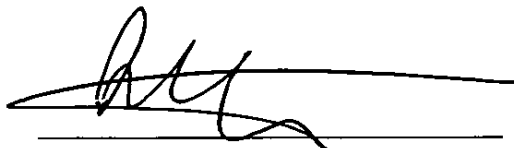
Dear Sirs

Butler & Gardener Limited
Company Number: 08097430

I, Kevin Marley, Director of the above named Company, confirm that although I may have been assisted by Harrison's Business Recovery and Insolvency Limited in the preparation of the Statement of Affairs and associated documents relating to the Company, I am fully satisfied with the contents of the same. The figures and statements therein have been drawn from the Company records, public record, creditor supplied documentation or information supplied by myself or other officers, staff or agents of the Company including valuers, accountants and solicitors or any combination of the same.

I confirm that despite such assistance, I regard this Statement of Affairs as having been compiled by me and to be in accordance with my own understanding of the Company's position.

Signed



Dated

6-1-15

Statement of Affairs

Statement as to affairs of

Butler & Gardener Limited

on the 6 January 2015 the date of the resolution for winding up

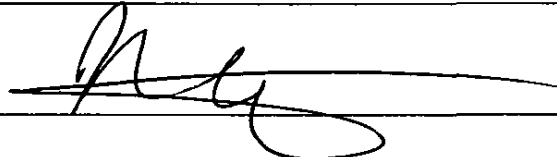
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

KEVIN MANLEY

Signed



Dated

6-1-15

Butler & Gardener Limited
Statement Of Affairs as at 6 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

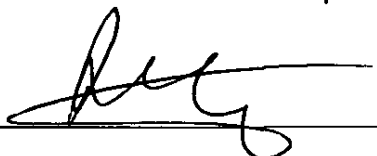
Assets subject to floating charge

Uncharged assets:

NIL

Estimated total assets available for preferential creditors

NIL

Signature  Date 6-1-15

Butler & Gardener Limited
Statement Of Affairs as at 6 January 2015

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		
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		
Hilco Retail Property Services Limited	50,000 00	50,000 00
Estimated deficiency/surplus of assets after floating charges		(50,000 00)
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	75,180 00	
Directors	27,251 00	
HM Revenue & Customs - PAYE/NI	361 00	
HM Revenue & Customs - VAT	4,307 00	
Landlord	29,618 00	
		136,717 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(136,717 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		50,000 00
Estimated deficiency/surplus as regards creditors		(186,717 00)
Issued and called up capital		
Ordinary Shareholders	1,000 00	1,000 00
Estimated total deficiency/surplus as regards members		(187,717 00)

Signature

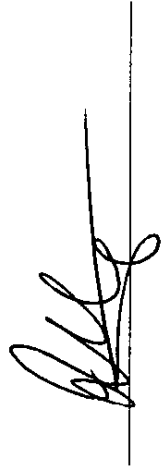


Date

6-1-15

Harrisons Business Recovery and Insolvency Limited
Butler & Gardener Limited
B - Company Creditors

Key	Name	Address	£
CA00	ACS		162.00
CC00	CB Chartered Accountants and Business Advisers Suite 1a, Shire Business Park, Wainwright Road, Worcester, WR4 9FA		3,066.00
CC01	Connect Electrical (Staffs) Limited	6 Turner Street, Birches Head, Stoke on Trent, Staffordshire, ST1 2NJ	74.00
CH00	HM Revenue & Customs - PAYE & NIC	Customer Operations Employer Office , BP 4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	361.00
CH01	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	4,307.00
CH02	HM Revenue & Customs - CT	Insolvency & Securities, 3rd Floor, Euston Tower, 206 Euston Road, London, NW1 6QW	0.00
CH03	Hilco Retail Property Services Limited	80 New Bond Street, London, W1S 1SB	50,000.00
CM00	Mr K Marley	Riverside, 39 Park View Terrace, Worcester, WR3 7AG	27,251.00
CN00	Newcastle under Lyme Borough Council	Civic Offices, Merrial Street, Newcastle under Lyme, Staffordshire, ST5 2AQ	25,905.00
CP00	PRS for Music	29-33 Berners Street, London, W1T 3AB	348.00
CR00	Talke Jersey LP	Realm Limited, The Farmhouse, Farm Road, Street, Somerset, BA16 0FA	29,618.00
CS00	Solus Garden & Leisure Limited	Bromsgrove Road, Hunnington, Halesowen, West Midlands, B62 0EW	45,625.00
RM00	Mr Kevin Marley	Riverside, 39 Park View Terrace, Worcester, WR3 7AG	0.00
13 Entries Totalling			186,717.00



Signature

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Harrisons Business Recovery and Insolvency Limited
Butler & Gardener Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Kevin Marley	Riverside, 39 Park View Terrace, Worcester, WR3 7AG	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature 