

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

08097430

Name of Company

Butler &amp; 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

Harrison's Business Recovery and Insolvency Limited  
 28 Foregate Street  
 Worcester  
 WR1 1DS

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

|                 |         |            |            |      |
|-----------------|---------|------------|------------|------|
| Insol           | TUESDAY | A08        | 13/01/2015 | #102 |
| Barcode         |         | *A3Z0NKH4* |            |      |
| COMPANIES HOUSE |         |            |            |      |

To whom it may concern

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

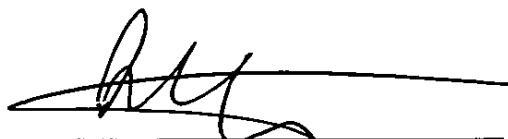
Dear Sirs

**Butler & Gardener Limited**  
**Company Number: 08097430**

I, Kevin Marley, Director of the above named Company, confirm that although I may have been assisted by Harrisons 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

---

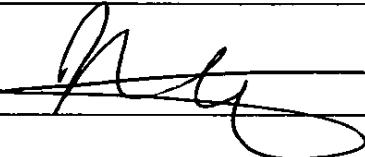
**Statement of truth**

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

Full Name

KEVIN MARCOT

Signed



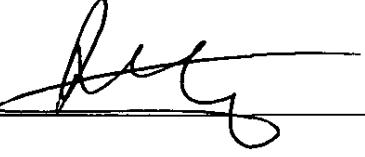
Dated

6-1-15

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

A - Summary of Assets

| Assets  | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|---|-----------------|------------------------------|
| 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<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>NIL</b>                   |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>NIL</b>                   |
| 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)  |                              |
| <b>Estimated total assets available for floating charge holders</b>  | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003   |                              |
| Hilco Retail Property Services Limited   | 50,000 00                    |
|  | 50,000 00                    |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>(50,000 00)</b>           |
| Estimated prescribed part of net property where applicable (brought down)  |                              |
| <b>Total assets available to unsecured creditors</b>   | <b>NIL</b>                   |
| 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                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(136,717 00)</b>          |
| Shortfall in respect of F.C's post 14 September 2003 (brought down)  | 50,000 00                    |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(186,717 00)</b>          |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1,000 00                     |
|  | 1,000 00                     |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(187,717 00)</b>          |

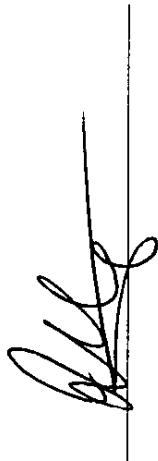
Signature

Date

6-1-15.

**Harrison's 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,<br>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, Merril 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              |
| <b>13 Entries Totalling</b> |  |  | <b>186,717.00</b> |

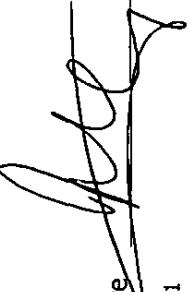


Signature

Page 1 of 1

**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        |
| <b>1</b> | <b>Entries Totalling</b> |   |      |       |       | <b>1,000</b> |

  
Signature