

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

08217701

Name of Company

One Demolition Limited (Formerly Tape Demolition Limited and Nortap Limited)

✓/We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

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

Signed



Date

06 May 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref TA157CVL/LCB/WM/JXH/CXG

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

One Demolition Limited (Formerly Tape Demolition Limited and Nortap Limited)

on the 6 May 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 SAMUEL TAPE

Signed 

Dated 6.5.15

One Demolition Limited (Formerly Tape Demolition Limited and Nortap Limited)
Statement Of Affairs as at 6 May 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:

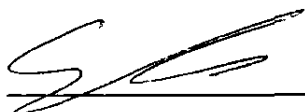
Uncharged assets

Plant & Machinery	65,167 00	3,100 00
Office Furniture & Equipment	552 00	300 00
Motor Vehicles	9,342 00	2,100 00
Stock	1,500 00	120 00
Book Debts	457,000 00	Uncertain
Cash in Hand	375 00	375 00

Estimated total assets available for preferential creditors

5,995 00

Signature



Date

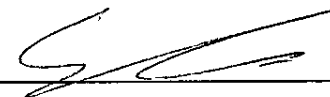
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One Demolition Limited (Formerly Tape Demolition Limited and Nortap Limited)
Statement Of Affairs as at 6 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,995 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	5,995 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	5,995 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,995 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	5,995 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,995 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	381,512 00
Barclays Bank	16,943 00
HM Revenue & Customs- CIS	1,682 00
	<u>400,137 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(394,142 00)
Estimated deficiency/surplus as regards creditors	(394,142 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(395,142 00)</u>

Signature



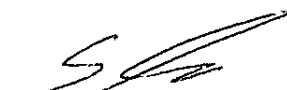
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Begbies Traynor (Central) LLP**One Demolition Limited (Formerly Tape Demolition Limited and Nortap Limited)****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
C100	1st Containers (UK) Ltd Mark View Ind Est Ferry Lane South Rainham RM1 9BD	1,440 00
CA00	AGGREGATE MOVEMENTS (UK) LTD The Granary 27C Silver Street Buckden St Neots Cambs PE19 5TS	63,941 10
CA01	ALWYNS Crown House 151 High Road Loughton IG10 4LG	8,381 00
CA02	Aquarius Heating and Plumbing 26 Roach East Tilbury RM18 8RZ	669 00
CB00	Barbour ABI Hinderton Point Lloyd Drive Ellemere Port Cheshire CH65 9HQ	1,296 00
CB01	Benfleet Glass CO Ltd 329 London Road Benfleet SS7 1BC	360 00
CB02	BLUE BARING 20 Barlow Way Fairview Ind Estate Rainham RM13 8BT	23,115 13
CB03	BOC Customer Service PO Box 12 Priestly Road Worsley M28 2UT	159 54
CB04	Brocks Haulage Ltd Beacon Hill Estate Botany Way Essex RM19 1SR	12,420 00

Signature

 6 5 15

Begbies Traynor (Central) LLP**One Demolition Limited (Formerly Tape Demolition Limited and Nortap Limited)****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB05	Befuelcards Gibraltar House Bowcliffe Road Hunslet Leeds LS10 1HB	690 35
CB06	BT BT Business Accounts Providence Row Durham DH98 1BT	30 34
CB07	Barclaycard 1234 Pavilion Drive Northampton NN4 7SG	5,000 00
CB08	Barclays Bank Plc 127 High Street Southend On Sea Essex SS1 1LH	16,943 00
CC02	CANVEY SUPPLY CO LTD 101 Point Road Canvey Island SS8 7TJ	3,259 89
CC03	CHARLES WILSON ENGINEERS LTD 86 High Street Harpenden Herts AL5 2SP	36,401 62
CC04	Climatic Windows 11-14 Fletchers Square Temple Farm Ind Est SS2 5RN	500 00
CC05	CMI Demolition Ltd 60a Clydeholm Road Glasgow G14 0QQ	240 00
CC06	Clarke Jeffreys Insurance Broker Ltd 8 Saint Nicholas Street Hereford HR4 0BG	13,500 00
CD00	Davies Burton Sweetlove Springfield Lodge Colchester Road Chelmsford CM2 5PW	720 00

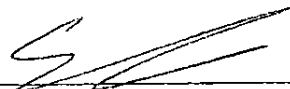
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Begbies Traynor (Central) LLP**One Demolition Limited (Formerly Tape Demolition Limited and Nortap Limited)****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CE00	eagle security services ltd Unit 73 Greenway Business Centre Harlow CM19 5QE	8,599 50
CE01	Erect Direct Unit 4 Russell Gdns Wickford SS11 8BH	1,804 80
CE02	Euro lube oil Unit 8/34 Star La Ind Est/Star La Southend-on-Sea SS3 0PJ	1,419 31
CE03	Essex Mobile Welding 10 Warwick Gardens Rayleigh SS6 8PQ	275 00
CF00	Farthings Gates and Railingss Units 2 & 4 Block Fulton Road Mano Trading Estate Benfleet SS7 4PZ	3,030 00
CH03	Howdens Joinery Co 40 Portman Square London W1H 6LT	1,680 00
CH06	HM Revenue & Customs (CIS) Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	1,682 00
CJ00	J & M CONSTRUCTION RECRUITMENT LTD 1 Cornhouse Buildings Claydons Lane Rayleigh SS6 7UP	85,612 33
CJ01	JEWSON Stock Road Southend on Sea SS7 4EW	29,147 69
CJ02	JKS GROUP LIMITED Roach Valley Works Purdeys Way Southend on Sea SS4 1LZ	2,800 80


Signature



Begbies Traynor (Central) LLP**One Demolition Limited (Formerly Tape Demolition Limited and Nortap Limited)****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CJ03	johnson gillies limited 135 Ness Road Shoeburyness SS3 9ES	2,118 00
CK00	Kirkham transport Shot Farm Southend Road Wickford SS11 8RZ	228 00
CL00	LEADER FREIGHT The Compound Ferry Lane South Rainham RM13 9BJ	1,440 00
CM00	MARK ONE HIRE Purdeys Way Purdeys Ind Estate Rochford SS4 1ND	5,287 96
CM01	MCGEOGHAN Mile Nursery Crooked Mile Waltham Abbey EN9 2ER	8,689 20
CM02	Mackers metals Wrexham Road Laindon Essex SS15 6PX	720 00
CM03	Modern Mix Limited Unit 1 Lusty Ind Est Empson E3 3LT	705 60
CN00	NEWBUILD DECORATING Contractors 557-563 Rayleigh Road Leigh on Sea SS9 5HP	696 00
CN01	NORMAN GUTTERIDGE LTD Courtland House Butts Road Stanford le Hope SS17 0JH	742 80
CN02	National Federsation Of Builders 3/5 Rough Hey Road Grimsargh Preston PR2 5AR	679 70

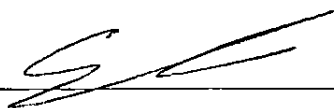
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Key	Name	£
CO00	O2 260 Bath Road Slough Berkshire SL1 4DX	50 16
CP00	PIRTEK Unit 17 Orion Bussiness Centre Surrey Canal Road SE14 5RT	1,084 36
CP01	Paul Robinson Solicitors LLP 470-474 London Road Westcliff-on-Sea Essex SS0 9LD	1,128 00
CR00	R D CARPENTRY 15 Hawkell Park drive Hockley Essex SS5 4HA	7,350 00
CR01	RMS LTD Bradfield Road West Silvertown E16 2AX	9,144 00
CS01	SITE ANALYTICAL SERVICES Units 14+15 River Road Bussiness Park 33 River Road Barking IG11 0EA	2,437 80
CS02	SPEEDY ASSET SERVICES LTD Chase House 16 The Parks Newton le Willows WA12 0JQ	2,858 27
CS03	Service Point Pallion Trading Estate Sunderland Tyne and Wear SR4 6ST	19 80
CT00	T ADCOCK 18 Downhall Park Way Rayleigh Essex SS6 9RP	405 29
CT01	TARLING TIPPING SERVICES LTD 24 Nevill Grove Watford Herts WD24 5 DW	2,810 20

Signature



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Key	Name	£
CT02	TIGER BUSINESSSUPPLIES Dragon Enterprise Centre 28 Stephenson Rd Leigh on Sea SS9 5LY	249 26
CT03	TLM MANAGEMENT LTD 2 Courtauld House Courtauld Road Burnt Mills Ind Est SS13 1RZ	10,295 55
CT04	TOPHIRE LTD Units 3B & 3C Barlow Way Rainham RM13 8BT	420 00
CT05	TTAYLOR LTD Anglo House 559 Rayleigh Road Essex SS9 5HP	1,512 00
CU00	UK TOOL REPAIRS 3 Hurricane Close Hurricane Way Wickford SS11 8YR	501 60
CU01	UKAY FUELS Knight House Threshelfords Business PARK Inworth Road Kelvedon CO5 9SE	4,808 56
CV00	VISUALMEDIA 5-7 Durham Road Basildon Essex SS15 6PH	100 00
CW01	Walker Associates Consulting Limited Unit 13 Capricorn Centre Cranes Farm Road SS14 3JJ	1,869 00
CW02	WARNER LAND SURVEYS LTD Beaumont House 59 High Street Theale Reading RG7 5AL	6,667 20
58 Entries Totalling		400,136 71

@ - Denotes associate creditor

Signature

