

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

To the Registrar of Companies

For Official Use

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Company Number

08278642

Name of Company

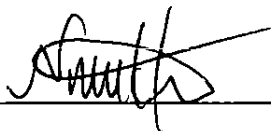
MJ Building Services (Cornwall) Limited

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 May 2015

Signed



Date 08 May 2015

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref MJ31507/NK/AG/MN/LI

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THURSDAY



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14/05/2015

COMPANIES HOUSE

#297

Statement of Affairs

Statement as to affairs of

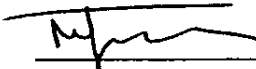
MJ Building Services (Cornwall) Limited

on the 8 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 Mr Mark Christopher John Jones

Signed 

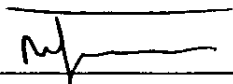
Dated 8/5/15

MJ Building Services (Cornwall) Limited
Statement Of Affairs as at 8 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Plant/Machinery/Furniture/Equipment	5,817 00	400 00
Motor Vehicle(s)	11,325 00	1,000 00
Stock	1,000 00	1,000 00
Work in Progress		NIL
Retentions	15,850 00	NIL
Goodwill & Intellectual Property		24,000 00
Estimated total assets available for preferential creditors		26,400 00

Signature



Date

8/5/15

MJ Building Services (Cornwall) Limited
Statement Of Affairs as at 8 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	26,400 00
Liabilities	
Preferential Creditors -	
Employee - Arrears/Hol Pay	273 00
	273 00
Estimated deficiency/surplus as regards preferential creditors	26,127 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	26,127 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	26,127 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	26,127 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	26,127 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	126,662 14
Employees Red'y PIL	624 00
Mark Jones - Director's Loan	144,000 00
Bank	13 75
HMRC - PAYE/NIC/VAT/CIS/CT	303,253 04
RI Estates Ltd - Landlord	2,080 00
	576,632 93
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(550,505 93)
Estimated deficiency/surplus as regards creditors	(550,505 93)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(550,507 93)

Signature



Date

8/5/15

AlexanderLawsonJacobs
MJ Building Services (Cornwall) Limited
B - Company Creditors

Key	Name	Address	£
CA00	ACS Ltd	5-6 Aire Valley Park, Wagon Lane, Bingley, West Yorkshire, BD16 1WA	470 09
CA01	ADT Fire & Security Plc	P O Box 69, Manchester, M40 4BH	3,577 30
CA02	A & G Joinery	Wheal Chance, Radnor Road, Scorrier, Redruth, Cornwall, TR16 5EQ	5,117 92
CB00	British Gas Business	c/o Baker Tilly Business Services Limited, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	20 56
CB01	Brookland Sand & Aggregates Ltd	Little Johns Pit, Cocks Barrow, St Austell, Cornwall, PL26 8XT	7,056 99
CB02	Bank of Scotland	P O Box 1000, BX2 1LB	13 75
CC00	Caradon Tool & Plant Hire Ltd	Miller Business Park, Station Road, Liskeard, Cornwall, PL14 4DA	745 13
CC01	Celtic Scaffolding Ltd	Barloweneth Quarry, Gulval Cross, Gulval, Penzance, Cornwall, TR18 3BN	3,648 00
CC02	CJ Trading Southwest Limited	Woodlands Tenant Park, Duloe, Liskeard, Cornwall, PL14 4PR	4,320 00
CC03	Contec South West Limited	Bojea Industrial Estate, Bodmin Road, St Austell, Cornwall, PL25 5JR	10,819 89
CC04	Cornwall Academy Maintenance Services Ltd	Lemon Chapel, William Street, Truro, Cornwall, TR1 2ED	23,944 17
CD00	Deborah Services Ltd	Perrinwell Station, Truro, Cornwall, TR3 7LG	1,062 46
CD01	Dougfield Plumbers Supplies Ltd	Unit 1A Lower Wharf Industrial Estate, Wallbridge, Stroud, GL5 3JT	5,821 04
CE00	Eden Flooring & Interiors	Wee Chy an Brea, Pulla Cross, Truro, Cornwall, TR4 8SB	4,826 54
CE01	EE	Trident Place, Mosquito Way, Hatfield, Hertfordshire, AL10 9BW	0 00
CF00	Fusion Media	49 Station Road, Polegate, East Sussex, BN26 6EA	199 00
CG00	Goonvean Aggregates Ltd	Boscawen House, St Stephen, St Austell, Cornwall, PL26 7QF	519 06
CH05	Harrison Fork Trucks	Quarry Crescent, Penningillam Industrial Estate, Launceston, Cornwall, PL15 7PF	1,418 40
CH06	Hillside Garage	Buckets Hill, Redruth, Cornwall, TR16 6RW	504 00
CH07	Hilti GB	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	32 03
CH08	Home Shed Ltd	Unit 3, Britannia Business Park, 6 Annear Road, Penryn, Cornwall, TR10 9ER	5,368 00
CH09	Howdens Joinery Co	Unit 1, Lighterage Hill, Newham, Truro, Cornwall, TR1 2XR	4,369 71
CI00	HMRC - (ICHU) (PAYE/NIC/CTN/VAT/CIS)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	303,253 04
CJ00	Jewson Ltd	44 Kernick Road, Penryn, Cornwall, TR10 9EP	2,493 60
CJ01	PPG Architectural Coatings UK Ltd	Johnstones Leyland Dec Centre, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	1,102 02
CM00	M & M Scaffolding (Cornwall) Ltd	Moltingey Quarry, London Apprentice, St Austell, Cornwall, PL26 7AP	2,109 42
CN00	NPower	P O Box 93, Peterlee, SR8 2XX	455 30
CO00	ONYX Europe Ltd	Unit 1 Britannia Business Park, 6 Annear Road, Penryn, Cornwall, TR10 9ER	6,000 00

Signature



AlexanderLawsonJacobs
MJ Building Services (Cornwall) Limited
B - Company Creditors

Key	Name	Address	£
CP00	Parts Alliance (Unipart)	Knutsford Way, Sealand Road Industrial Estate, Chester, CH1 4NS	429 32
CP01	PECS Limited (Vacuduct)	Unit 1, Kingswood Court, Long Meadow, South Brent, Devon, TQ10 9YS	598 00
CP02	Plumbstop Limited	Esland Place, Love Lane, Cirencester, Glos, GL7 1YG	12,805 20
CP03	Print Asugo	Unit 14, Waterhouse Business Park, 4 Cromar Way, Chelmsford, CM1 2GL	0 00
CR00	The National Insurance Fund	PO Box 16685, BIRMINGHAM, B2 2LX	0 00
CR01	RI Estates limited	Turnstones, Loe Beach, Feock, Truro, Cornwall, TR3 6SH	2,080 00
CS00	SAS (Europe) Limited	King Stag House, Cheriton Bishop, Exeter, EX6 6JE	1,096 21
CS01	SIG Trading Ltd	Harding Way, St Ives, Cambridgeshire, PE27 3YJ	10,224 45
CT00	Thirsty Work Ltd	P O Box 240, Exeter, Devon, EX4 3YH	21 60
CT01	Tileworld (Cornwall) Ltd	Stennack Road, Holmbush, St Austell, Cornwall, PL25 3JQ	2,214 92
CV00	Voicepath Limited	30 Chalks Road, St George, Bristol, BS5 9EP	1,651 81
CW00	Wolseley UK Limited	PO Box 21, Boroughbridge Road, Ripon, HG4 1SL	1,620 00
EA00	Mr Nick Addey	5 Elm Meadow, Feock, TR3 6RN	322 00
EM00	Mr Robert Miners	13A John Street, Truro, TR1 3JF	575 00
RJ00	Mr Mark Christopher John Jones	Hyacinth Villa, Foundry Hill, Stithians, TR3 7BT	144,000 00
RJ01	Mrs Anna Rochelle Jones	Hyacinth Villa, Foundry Hill, Stithians, TR3 7BT	0 00
44 Entries Totalling			576,905 93

Signature



Statement Of Affairs Notes

Note 1

The company's assets have been valued by professional valuers, Rabbow & Co LLP, and the willing purchaser values have been used for the purposes of the estimated to realise values in the Statement of Affairs. The report and valuation provided by Rabbow & Co LLP indicates that the company's assets have no value on a forced sale basis.

The company owns one vehicle which is a Peugeot Expert, registration HG07 WDA. This vehicle is currently in a garage which has a lien over the vehicle and, as such, will not release the vehicle until their outstanding bill of £2,413.68 has been settled. This has been taken into account in the valuation of the vehicle.

A retention of £15,850 is currently being held by one of the company's clients in respect of an uncompleted project. The client is currently preparing a report and it is unlikely that any monies will be forthcoming.

Note 2

A breakdown of the HM Revenue & Customs arrears are set out below -

PAYE/NIC/CIS	£129,915
VAT	£149,596.04
CT	£23,742
TOTAL	£303,253.04

A handwritten signature in black ink, consisting of a stylized 'M' followed by a series of wavy lines.