

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

08286830

Name of Company

Reveleco Design & Build Limited Formerly Known As Redman Stanley Ltd

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 May 2014

Signed



Date 09 May 2014

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref R0987/AS/RS/TD/MA/NS/SC

For Official Use

Insolvency Section 1 Post Room

TUESDAY



A37SMUBU

A14

13/05/2014

#274

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

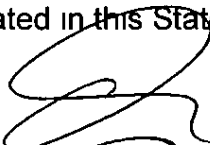
Reveleco Design & Build Limited Formerly Known As Redman Stanley Ltd

on the 9 May 2014 the date of the resolution for winding up

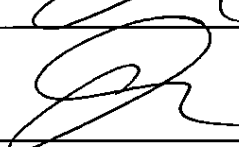
Statement of truth

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

Full Name

 OLIVER REDMAN

Signed



Dated

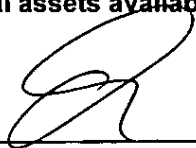
09/05/14

Reveleco Design & Build Limited Formerly Known As Redman Stanley Ltd
Statement Of Affairs as at 9 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash In Hand Re Statement of Affairs	5,000 00	5,000 00
Debtors	1,420 00	Uncertain
Estimated total assets available for preferential creditors		5,000 00

Signature



Date

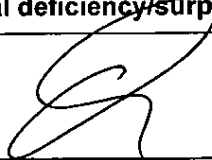
09/05/14

Reveleco Design & Build Limited Formerly Known As Redman Stanley Ltd
Statement Of Affairs as at 9 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	108,048 35
Director - O Redman	419 00
Bank	4,000 00
HM Revenue & Customs (PAYE)	72,739 56
HM Revenue & Customs (VAT)	20,734 88
HM Revenue & Customs (Corporation Tax)	1 00
	<u>205,942 79</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(200,942 79)</u>
Estimated deficiency/surplus as regards creditors	(200,942 79)
Issued and called up capital	
Ordinary Shares	10 00
	<u>10 00</u>
Estimated total deficiency/surplus as regards members	<u>(200,952 79)</u>

Signature



Date

09/05/14

Accura Accountants Business Recovery Turnaround Ltd
Reveleco Design & Build Limited Formerly Known As: Redman Stanley Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Attomas Ltd	19 West Street, Epsom, KT18 7RL	5,174 00
CB01	Barclays Bank Plc / Barclaycard	20 Fulham Broadway, LONDON, SW6 1AH	4,000 00
CB02	Blue Skip London Ltd	21 Redford Close, Feltham, TW13 4TA	996 00
CC00	Cartridge World	27 Pickford Lane, Bexleyheath, Kent, DA7 4RD	441 00
CC01	City Plumbing Supplies	C/O The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	3,663 38
CC02	Eliza Caird	C/o Russells Solicitors, Regency House, 1-4 Warwick Street, London, W1B 5LJ	38,745 16
CE00	Easy Spraying Ltd	Unit 12 Parkside Business Estate, Rolt Street, Deptford, SE8 5JB	10,288 00
CE01	Ecowood Moves Ltd	20 Hastings Road, London, W13 8QH	795 00
CF00	F W Gapp (Management Services) Ltd	Kensington Heights 91-95, Campden Hill Road, London, W8 7BA	3,900 00
CG00	Glenigan Ltd	The Prow, 1 wider Walk, London, W1B 5AP	1,050 00
CG01	Gralla Constructions	Gralla Construction, 13 Waverley Avenue, Sutton, Surrey, SM1 3JX	363 20
CG02	Granite World London Ltd	Unit 12, Northfield Industrial Estate, Beresford Avenue, HAD 1NW	2,360 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	20,734 88
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	1 00
CH05	Hawwoods Ltd	Carnforth Business Park, Oakwood Way, Carnforth, LA5 9FD	2,000 00
CH06	Hitchcock and King	74/76 Carnwath Road, London, SW6 3HW	1,370 61
CH07	HSS Hire	25 Willow Lane, Mitcham, Surrey, CR4 4TS	2,775 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	72,739 56
CM00	Magnet Ltd	Allington Way, Yarm Road Business Park, Darlington, DL1 4XT	4,183 00
CM01	Metrix Joinery	60B Trumpers Way, W7 2QD	4,958 00
CN00	Newland Solutions	32a Exmouth Road, Southsea, PO5 2QL	572 00
CP00	Piotr Sykut	15 Wolsey Close, TW3 2PJ	3,315 00
CP01	PSK Development Ltd	6 boston business park, Trumpers Way, London, W7 2QA	3,137 00
CR00	Reston Waste Management Ltd	6 Weir Road, London, SW19 8UG	1,578 00
CR01	Reveleco Developments Ltd	C/O 13 Station Rd, Finchley, London, N3 2SB	8,503 00
CR02	Reveleco Investments Ltd	13 Station Rd, Finchley, London, N3 2SB	3,443 00
CR03	Reveleco Ltd	13 Station Rd, Finchley, London, N3 2SB	2,294 00
CR04	Oliver Redman	5 Highlever Rd, London, W10 6PP	419 00
CS00	Sage UK Ltd	North Park, Newcastle upon Tyne, NE13 9AA	548 00

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Signature

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Accura Accountants Business Recovery Turnaround Ltd
Reveleco Design & Build Limited Formerly Known As: Redman Stanley Ltd
B - Company Creditors

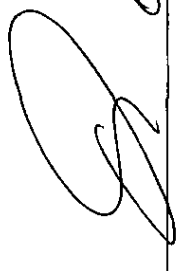
Key	Name	Address	£
CS01	Selco	31-33 Weir Road, Wimbledon, SW19 *UG	1,536 00
CV00	Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 2BN	60 00
RR00	Oliver Redman	5 Highlever Rd, London, W10 6PP	0 00
RS00	Rupert Patrick Morton Stanley	62 Lyford Rd, London, SW18 3JJ	0 00
33 Entries Totalling			205,942 79

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Accura Accountants Business Recovery Turnaround Ltd
 Reveleco Design & Build Limited Formerly Known As: Redman Stanley Ltd
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Reveleco Investments Ltd	13 Station Rd, Finchley, London, N3 2SB	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature



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