

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

08326866

Name of Company

Langford Construction (West Yorkshire) Limited t/as C L Construction

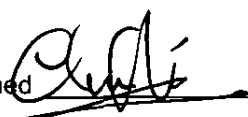
I/ We

Charles Michael Brook, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

Michelle Louise Chatterton, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2015

Signed



Date 23 April 2015

Brook Business Recovery Limited
The Media Centre
7 Northumberland Street
Huddersfield
HD1 1RL

Ref 2074/CMB/MLC/MSM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



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25/04/2015

#379

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Langford Construction (West Yorkshire) Limited t/as C L Construction

on the 23 April 2015 the date of the resolution for winding up

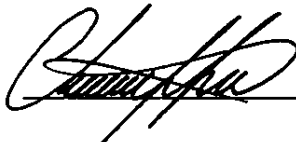
Statement of truth

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

Full Name

CHRISTOPHER LANGFORD

Signed



Dated

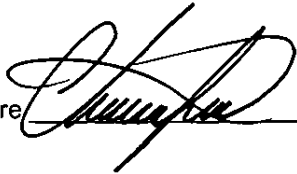
23/4/15

Långford Construction (West Yorkshire) Limited t/as C L Construction
Statement Of Affairs as at 23 April 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	2,000 00	2,000 00
Motor Vehicles	2,500 00	2,500 00
Customer Contracts		1 00
Book Debts	6,032 00	6,032 00
Estimated total assets available for preferential creditors		10,533 00

Signature



Date 23.04.15

Langford Construction (West Yorkshire) Limited t/as C L Construction
Statement Of Affairs as at 23 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		10,533 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	3,951 00	3,951 00
Estimated deficiency/surplus as regards preferential creditors		6,582 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		6,582 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		6,582 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		6,582 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		6,582 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	88,940 32	
Employees	5,634 00	
Royal Bank of Scotland	25,000 00	
Inland Revenue	1,200 00	
		120,774 32
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(114,192 32)
Estimated deficiency/surplus as regards creditors		(114,192 32)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(114,193 32)

Signature

Date 23.04.15

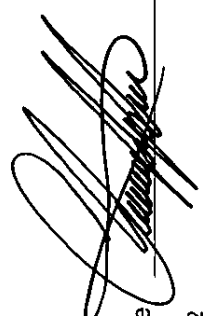
Brook Business Recovery Limited
Langford Construction (West Yorkshire) Limited t/as C L Construction
B - Company Creditors

Key	Name	Address	£
CA00	Abacus Stone Sales	Hagg Wood Quarry, Woodhead Road, Holmfirth, West Yorkshire, HD9 6PW	9,112 44
CB00	Bower Skip Hire	Clayfield Works, Crimble, Slaithwaite, Huddersfield, HD7 5BG	483 00
CB01	British Gas Plc	Penman Way, Leicester, LE19 1SZ	517 36
CC00	C S M Plastering	9 Parkwood Close, Shelley, Huddersfield, HD8 8JP	1,400 00
CC01	C T S Ironmongery Limited	Unit 11-12, Halifax Industrial Centre, Pellon Lane, Halifax, HX1 5RW	822 91
CC02	Cubico UK Limited	2 Royds Lane, Lowe Wortley, Leeds, LS12 6DU	863 20
CD01	D Hunt	321 New Mill Road, Brockholes, Holmfirth, HD9 7AE	162 00
CD00	Direct Electrical Limited	Unit 7-8 Silver Court, Aspley, Huddersfield, HD5 9AG	2,553 81
CE00	Eurocell	Unit 8, Leeds Road Mini Park, Huddersfield, HD1 6PA	174 16
CG01	G P Sheet Metal Limited	Rock Works, Island Drive, Brockholes, Holmfirth, HD9 7AD	2,734 02
CG00	Garrards (Huddersfield) Ltd	Great Northern Street, Huddersfield, HD1 6BR	1,951 75
CH00	Hi-Spec Concrete UK	Waterhouse Mill, Albert Street, Lockwood, Huddersfield, HD1 3PR	960 00
CH05	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1,200 00
CH04	Holme Valley Joinery	Unit 13/14 Albion Mills, Myny Lane, Thongsbridge, Holmfirth, HD9 7HP	1,100 00
CH01	Howarth Timber & Buildin Supplies	PO Box 65, Barrow Upon Humber, DN19 7XG	3,635 31
CH02	Howdens Joinery Co	Whitehall Mill, Leeds Road, Huddersfield, HD2 1YW	2,196 54
CH03	Huddersfield Decorators Merchant	11 Ray Street, Huddersfield, HD1 6BL	518 42
CJ01	J PA Motor Company	234 Huddersfield Road, Thongsbridge, Holmfirth, HD9 3TT	208 86
CJ03	J T Excavation & Plant Hire	18 Cosgrave Road, Netherton, Huddersfield, HD4 9ND	6,775 00
CJ00	Jason Dyson	4 Highfield, Slaithwaite, Huddersfield, HD5 9AG	1,970 00
CM00	Michael Goldring Excavation & Tipper Hire	7 Wellhouse, Holmfirth, HD9 2SS	360 00
RL00	Mr Christopher Langford	The Lodge, 1 River Park, Honley, Holmfirth, West Yorkshire, HD9 6PS	0 00
CM01	Muslin Hall Garage Ltd	New Mill Road, Holmfirth, HD9 7SG	617 14
CN00	Northern Building Plastics	2A-2B Elland Road Industrial Park, Elland Way, Leeds, LS11 0EY	882 54
CO00	Office Direct	Down House, Artillery Lane, London, E1 7LS	124 55
CP00	Procell Building Products (Home Build)	Queens Square Mill, Huddersfield Road, Honley, Holmfirth, HD9 6QZ	32,957 53
CR01	R F Landscapes (1990) Limited	A19 Doncaster Road, Whitley, DN14 0JW	3,476 52
CR00	Rapid Hire Centres	Unit 1 Crossley Mills, Honley, Huddersfield, HD9 6QB	996 98
CR02	Royal Bank of Scotland	27 Market Walk, Huddersfield, West Yorkshire, HD1 2AD	25,000 00

Signature

Brook Business Recovery Limited
Langford Construction (West Yorkshire) Limited t/as C L Construction
B - Company Creditors

Key	Name	Address	£
CS00	Stafflex	Chapel Hill, Huddersfield, HD1 3EE	2,680 00
CT00	Thomas Higgins Partnership	Lloyd Chambers, 19-21 Seaview Road, Wallasey, CH45 4TH	203 40
CT02	Timber Specialists (Huddersfield) Limited	Little Royd Business Park, Queens Mill Road, Huddersfield, HD1 3RR	621 89
CT03	Traditional Stone & Slate Supplies Limited	The Old Mill Stone Yard, Bridge Road, Horbury Bridge, Wakefield, WF4 5PP	672 00
CW00	William Smith	79-105 Armitage Road, Milnsbridge, Huddersfield, HD3 4JW	4,167 38
CW01	Wosley UK Limited	Unit1 Colne Road, Chapel Hill, Huddersfield, HD1 3ER	41 18
CW02	WTJ Insurance Brokers	Landmark House, 556 Leeds Road, Outwood, Wakefield, WF1 2DX	2,579 92
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	420 51
37 Entries Totalling			115,140 32

Signature 

Brook Business Recovery Limited
Langford Construction (West Yorkshire) Limited t/as C L Construction
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Christopher Langford	The Lodge, 1 River Park, Honley, Holmfirth, West Yorkshire, HD9 6PS	0	1	0	1
1 Entries Totalling						1

Signature _____