

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

08378308

Name of Company

Nationwide Building Services Limited

I / We

John A Lowe, 2 Merus Court, Meridian Business Park, Leicester, LE19 1RJ

Mary Anne Currie-Smith, Unit 3a, Crome Lea Business Park, Madingley Road, Cambridge, CB23 7PH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27/6/2014

Signed


Date 27 June 2014

Begbies Traynor (Central) LLP
10th Floor
Temple Point
1 Temple Row
Birmingham
B2 5LG

Ref NA071CVL/JL/MACS/HLT/PC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Nationwide Building Services Limited

on the 27 June 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 ALAN SHERBOURNE

Signed 

Dated 27.6.2014

Nationwide Building Services Limited
Statement Of Affairs as at 27 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
VAT Refund	26,615 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 27-6-14

Nationwide Building Services Limited
Statement Of Affairs as at 27 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	142,792 00
HM Revenue & Customs	183,420 00
	326,212 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(326,212 00)
Estimated deficiency/surplus as regards creditors	(326,212 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(326,312 00)

Signature



Date

27 6 2014

Begbies Traynor (Central) LLP
Nationwide Building Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	AA Security	103A Rockingham Road, Kettering, NN16 9HX	1,753 60
CA01	Amax Fire & Security	Unit B1B, Amax House, Neptune Road, Harrow, HA1 4HX	600 00
CA02	A R Stuart	11 Bakers Way, Capel, Dorking, RH15 5JS	7,514 70
CA03	A W Group	7-23 Louisa Street, Midland Road, Bristol, Avon, BS2 0LE	1,332 00
CA04	Ask Plastering	37 Midhurst Road, Croxteth Park, Liverpool, L12 0PB	816 00
CA05	Aerial Systems Direct Limited	1B Heathfield Road, Midstone, Kent, ME14 2AD	594 00
CB00	Craig Brightwell		323 00
CB01	Tommy Boylan		520 00
CC00	Concrete Drilling Services Limited	Unit 4 Waters Meeting, Britannia Way, Bolton, BL2 2HH	300 00
CC01	Cube Screeding Ltd	Unit 1 Whitecross Avenue, Whitchurch, Bristol, BS14 9HZ	2,340 00
CE00	Eiffel Steelworks Ltd	Unit 40-50 Wigan Enterprise Park, Seaman Way, Wigan, WN2 2LE	400 00
CE01	EPS Ltd	Unit 8 Bakers Park, Cater Road, Bishopsworth, Bristol, BS13 7TT	8,877 00
CE02	Elavjo Joinery	32 Bellefield Avenue, West Derby, Liverpool, L12 1LS	951 52
CF00	Fosters Electrical Services	Beachley Road, Tutshill, Chepstow, Monmouthshire, NP16 7YB	21,018 52
CG00	Guardian Roller Shutter Systems	23 Sefton Street, Liverpool, L8 5SL	1,000 00
CH00	Horizon Scaffolding	Albion Yard, Fletcher Street, Bolton, BL3 6NB	6,180 00
CH01	HIM Revenue & Customs	Late Stage Debt Resolution, DMB 460, BX5 5AB	183,420 25
CI00	Innovation Fire & Security Ltd	Craftons Court, Craftons Drive, Crawley, West Sussex, RH10 3AG	4,185 00
CJ00	Jewsons	Saint Gobain House, Binley Business Park, Coventry, CV3 2TT	35,000 00
CJ01	Gerald Jones		520 00
CM00	McCarthy Marland Ltd	Albert Quay, St Philips, Bristol, BS2 0XS	488 40
CM01	James Moran	34 Andrew Street, Liverpool, L4 4DS	960 00
CM02	Metcalf	3 Deepark Road, Molton Park Ind Est, Morthants, NN3 6RX	22,846 20
CN00	Nagle Fire Ltd	Unit 13, Stannley Centre, Manor Royal, Crawley, RH10 9SE	564 60
CN01	Northampton Metal Solutions	Unit 4 Heathfield Way, Northampton, NN5 7QP	4,200 00
CO00	Sonia Oakley		304 00
CP00	Paul Moss Electrical	136 Balwins Lane, Croxley Green, Herts, WD3 3LJ	408 00
CR00	R&N Ventilation Accessories Ltd	Spindus Road, Spoke Hall Ind Est, Liverpool, L24 1YA	16,060 00
CR01	R&R Group	59 Carlton Road, Gloucester, GL1 5DT	1,260 00
CR02	Brendan Rooley		329 80

Signature



Begbies Traynor (Central) LLP
Nationwide Building Services Limited
B - Company Creditors

Key	Name	Address	£
CR03	Danny Rooney		329.80
CS00	Shield Environmental Services Limited	Shield House, Caxton Business Park, Crown Way, Warmby, Bristol, BS30 8XJ	282.00
CS01	Swift NW Ltd	150-152 Walkden Road, Worsely, Manchester, M28 7DP	244.80
CS02	Wayne Stirrups		289.00
CT00	The Electric Company	3 Clifton Heights, Horsham, Dorking, Surrey, RH4 2DS	0.00
35 Entries Totalling			326,212.19

Signature



Begbies Traynor (Central) LLP
Nationwide Building Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Alan Sherbourne		0	100	0	100
1 Entries Totalling						100

Signature _____