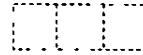


Rule 4 34-CVL The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use



To the Registrar of Companies

Company Number

08522132

Name of Company

(a) Insert full name of company

(a) **CHRIS DUNNE BUILDING**

Limited

(b) Insert full name(s) and address(es)

I/We (b) **LEE JAMES COTTON**
ROBERT DAY AND COMPANY LIMITED, THE OLD
LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
3AJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) **14 APRIL 2015**

Signed

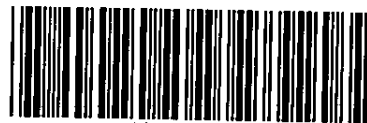
Date **14 APRIL 2015**

Presenter's name address and reference (if any)

ROBERT DAY AND COMPANY
LIMITED
THE OLD LIBRARY
THE WALK
WINSLOW
BUCKINGHAM
MK18 3AJ

For Official Use

Liquidation Section | Post Room



Q45FMPX5

QIQ

16/04/2015

#96

COMPANIES HOUSE

THURSDAY

Statement of Affairs
CHRIS DUNNE BUILDING LIMITED

Statement as to affairs of
Chris Dunne Building Limited
on the 14 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 DUNNE

Signed 

Dated 14/4/15

/

Summary of Assets

Assets

Assets subject to fixed charge

Assets not specifically pledged

None

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
0	0
	0

Signature

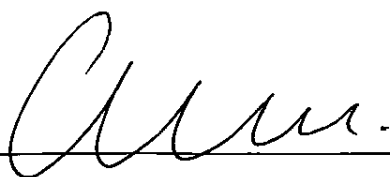


Date 14 April 2015

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities	£	
Preferential creditors	Nil	Nil
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	Nil	Nil
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charges -	Nil	Nil
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)	£	(107,200)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(107,200)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated deficiency/surplus as regards creditors	£	(107,200)
Issued and called up capital	£	(100)
Estimated total deficiency/surplus as regards members	£	(107,300)

Signature



Date 14 April 2015

Company Creditors

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

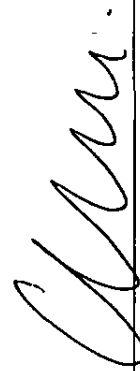
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
B E D Electrical Distributors Limited	Murdoch Road, Manton Lane, Bedford MK41 7PE	963 01			0 00
Barclays Bank Plc	Business Banking, Leicester LE87 2BB	995 58			0 00
BLK Grab Services	26 Millards Close, Cranfield, Bedfordshire MK43 0HJ	1,074 00			0 00
Bradshaw's (Haynes) Limited	The Old Sand Quarry, Haynes West End, Bedfordshire MK45 3QS	242 94			0 00
Chiltern Hire Centre Limited	Unit 15/17 Brunel Road, Bedford MK41 9TG	3,398 79			0 00
Chris Rodney	85 Dudley Street, Bedford MK40 3SZ	1,468 00			0 00
Christopher Dunne	54A Caves Lane, Bedford MK40 3DN	2,400 00			0 00
Craddock Electrical Services Limited	2 Shaldon Court, Barnstaple Road, Bedford MK40 3AL	5,220 04			0 00
Crown Paints Limited	PO Box 4, Darwen, Lancashire BB3 0BG	108 30			0 00
G & L Windows Limited	Red Farm Gate, Mill Road, Thunleigh, Bedford MK44 2DP	4,292 30			0 00
HM Revenue & Customs	ICHU RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	18,573 66			0 00

Signature  Date 14 April 2015

Company Creditors

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Howden Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton NN4 7BW	1,542 86			0 00
Ivel Building Supplies	1 Albion Way, Biggleswade SG18 8BN	482 10			0 00
Lawsons (Whetstones) Limited	Tytenhanger Farm, Coursers Road, Colney Heath, Hertfordshire AL4 0PG	22,169 78			0 00
Local Media Publishing Limited	6 Brooklands Road, Riseley, Bedford MK44 1EE	594 00			0 00
N A Sleep Plumbing and Heating Services	7 Ison Close, Biddenham, Bedfordshire MK40 4BH	7,728 00			0 00
Paul Riches Skips Limited	Unit 1 Kempston Court, Manor Road, Kempston Hardwick MK43 9PQ	3,733 80			0 00
Ridgeons Limited	Nuffield Road, Trinity Hall Industrial Estate, Cambridge CB4 1TS	2,046 70			0 00
Saint-Gobain Building Distribution	Saint-Gobain House, Binley Business Park, Coventry CV3 2TT	8,463 84			0 00
SIG Trading Limited	Harding Way, St Ives, Cambridgeshire PE27 3YJ	7,344 16			0 00
Skyline Roofing Centres	1 - 3 Edison Road Elms Farm Industrial Estate, Bedford MK41 0HU	2,357 20			0 00
Stuart Mann	68 Keeley Lane, Wootton, Bedfordshire MK43 9HS	12,000 00			0 00

Signature  Date 14 April 2015

Company Shareholders

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value (£)	Details of Shares held
Christopher Dunne	54A Caves Lane, Bedford MK40 3DN	50	50	Ordinary Shares
Lisa Ford	54A Caves Lane, Bedford MK40 3DN	50	50	Ordinary Shares
TOTALS		100	100	

Signature



Date 14 April 2015