

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

08802256

Name of Company

Burcan Construction Limited

I / We

Avner Radomsky, 2nd Floor, Leigh House, 7 Station Approach, Bexleyheath, Kent, DA7 4QP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 January 2015

Signed



Date 27 January 2015

Saud & Company
2nd Floor, Leigh House
7 Station Approach
Bexleyheath
Kent
DA7 4QP

Ref CVL_BURCAN_146/AR/MD/AB

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Insolvency Section

WEDNESDAY



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28/01/2015

COMPANIES HOUSE

#345

Statement of Affairs

Statement as to affairs of

Burcan Construction Limited

on the 27 January 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 Connor MC CANN

Signed Connor

Dated 27 115

Burcan Construction Limited
Statement Of Affairs as at 27 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £		
Assets subject to fixed charge:				
Assets subject to floating charge.				
Uncharged assets:				
Book Debts	25,422 21		Uncertain	
PAYE/NIC Refund	965 74		965 74	
VAT Refund	6,231 46		6,231 46	
Cash in Hand of Saud & Co Ltd	3,000 00		3,000 00	
Estimated total assets available for preferential creditors			10,197 20	

Signature Low me Date 27 1 15

Burcan Construction Limited
Statement Of Affairs as at 27 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,197 20
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	10,197 20
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,197 20
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,197 20
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	10,197 20
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,197 20
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	41,902 10
Directors' Loan Accounts	12,500 00
	54,402 10
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(44,204 90)
Estimated deficiency/surplus as regards creditors	(44,204 90)
Issued and called up capital	
Ordinary Shareholders	500 00
	500 00
Estimated total deficiency/surplus as regards members	<u>(44,704 90)</u>

Signature Cow M C Date 27 1 15

**Saud & Company
Burcan Construction Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Burke Bros	61 Shawbrooke Road, London, SE9 6AL	8,000 00
CB01	Joseph Burke	61 Shawbrooke Road, London, SE9 6AL	5,000 00
CC00	Concept Flooring Technology	Unit 3 Independent Business Park, Mill Road, Stokenchurch, Bucks, HP14 3TP	2,394 00
CJ01	CJ Morrison Plastering	Riverview, Beeches Rd, Wickford, Essex SS11 8TG	7,000 00
CD00	Denis Windows	Unit 8, Trafalgar Trading Estate, Jeffreys Road, Brimsdown, EN3 7TY	8,320 00
CE00	EasyGlaze Ltd	1 Pavilion Parade, Wood Lane, London, W12 0HQ	3,877 80
CE01	Elite Fire Safety Ltd	27A Darnley Road, Gravesend, Kent, DA11 0RZ	2,100 00
CH00	HM Revenue & Customs	National Insolvency Unit, 5 Regian House, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Euston Tower, 286 Euston Road, London, NW1 3UN	0 00
CH02	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CM00	Mercer Scaffolding	Manor Farm House, Manor Rd, Londfield Hill, Longfield, Kent, DA3 8LD	3,324 00
CM01	Conor McCann	13 Hall Place Crescent, Bexley, DA5 1PP	7,500 00
CN00	NJS Plumbing and Heating	87 Prince Andrew Way, Ascot, Berkshire, SL5 8NH	2,540 00
CR00	R S Electrics (Herts) Ltd	7 Tolmers Gardens, Cuffley, Potters Bar, Hertfordshire, EN6 4JE	4,123 05
CS00	Splendid Apple Limited	Parkside House, 12a Swan Street, Sileby, Leicestershire, LE12 7NW	70 80
CW00	Wolseley UK Ltd	C/O P&A Partnership Ltd, 93 Queen Street, Sheffield S1 1WF	152 45
RB00	Mr Joseph Burke	61 Shawbrooke Road, London, SE9 6AL	0 00
RM00	Mr Conor McCann	13 Hall Place Crescent, Bexley, DA5 1PP	0 00
18 Entries Totalling			54,402.10
			54,402.10

Conor McCann

Signature

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Burcan Construction Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Conor McCann	13 Hall Place Crescent, Bexley, DA5 1PP	250	0	0	250
HB00	Mr Joseph Burke	61 Shawbrooke Road, London, SE9 6AL	250	0	0	250
2	Entries Totalling		500			

Signature Conor