

Form 4.20

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number

02204610

Name of Company

(a) Insert full name of
company

Bowman (Cambs) Limited

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

We

**John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Westminster Business
Centre, Nether Poppleton,
York, YO26 6RB**

(c) Insert date

the liquidators of the above named company attach a statement of the
company's affairs as at 17 April 2012

Signed:

Date

17/4/12

Presenter's name, address
and reference (if any)

For Official Use

Liquidator

MONDAY



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23/04/2012

#182

COMPANIES HOUSE

NB This must be filed with the Registrar within 5 business days

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company.

Statement as to the Affairs of **Bowman (Cambs) Limited** on
the **17 April 2012**, the date of the creditors' voluntary
liquidation

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a
full, true and complete statement of the affairs of the above
named company as at the date that the company entered
creditors' voluntary liquidation

Full name: *PETER HAMILTON Ltd*

Signed: *[Signature]*

Date: *17 April 2012*

Bowman (Cambs) Limited**Statement of affairs as at 17 April 2012**

	Book value		Estimated to realise
	£	£	£
Assets specifically pledged			
			<u>Nil</u>
Assets not specifically pledged			
Fixtures and fittings / plant and machinery	4,420		0
Inter-company debt	428,784		0
Trade debtors	27,361		Uncertain
Cash in hands of accountants	3,600		3,600
			<u>3,600</u>
Estimated total assets for preferential creditors			<u>3,600</u>
Preferential creditors			
Employees			0
			<u>3,600</u>
Estimated surplus/(deficit) as regards preferential creditors			<u>3,600</u>
Prescribed Part			0
Debts secured by a floating charge			
None			0
			<u>3,600</u>
Estimated surplus/(deficit) of assets for non-preferential creditors			<u>3,600</u>
Non-preferential claims			
Add back prescribed part		0	
Trade creditors		(113,864)	
H M Revenue & Customs		(1)	
Notice pay / Redundancy pay		0	
Connected creditors		(6 000)	
		<u>(119,865)</u>	
Estimated surplus/(deficit) as regards creditors			<u>(116,265)</u>
Issued and called up capital			(8,850)
Estimated total surplus/(deficit) as regards members			<u>(125,115)</u>

Bowman (Cambs) Limited

Notes to the statement of affairs as at 17 April 2012

- 1 The statement of affairs ignores the costs of insolvency
- 2 In October 2011, the Company sold its Crowson House property to Mrs A Weller and Mrs K Humphrey (daughters of the director) for £250,000. This was as per the valuation provided by Lambert, Smith, Hampton, Peterborough updated 28th June 2011
- 3 The Inter-Company debt relates to monies owed to the Company from E Bowman & Sons Limited. E Bowman & Sons Limited entered into administration on 24 February 2012 and the return to unsecured creditors from the administration is uncertain
- 4 The cash in hands of accountants relates to monies paid by the director to cover the costs of the liquidation
- 5 The Company has some debtors according to the Company records. The Company's records have not been updated for some time. The estimated to realise value of these debts has been included as uncertain as the director is not sure whether the monies are owed or whether they should be written off
- 6 The Company has a number of secured creditors listed with the Registrar of Companies. According to the Company director, there is no indebtedness to these secured creditors and any outstanding charges have been satisfied
- 7 The amounts owed to the Company's unsecured creditors have been estimated and it will be left to the subsequently appointed liquidator to agree the claims of the Company's creditors. The Company's records have not been updated for some time and the director believes that some of these monies are not outstanding
- 8 There is no requirement to ring-fence a fund for the Company's unsecured creditors via the prescribed part as there is no indebtedness to the qualifying floating charge holders

Bowman (Cams) Limited

Statement of affairs as at 17 April 2012

Secured creditors

<i>Name</i>	<i>Address</i>	<i>Amount (£)</i>	<i>Nature of security</i>	<i>Date of creation of security</i>
National Westminster Bank plc	135 Bishopgate London EC2M 3UR	0	Charge of deposit	20-Sep-05
National Westminster Bank plc	135 Bishopgate London EC2M 3UR	0	Charge of deposit	28-Apr-06
HSBC Bank plc	1 High Street Stamford Lincs PE9 2AL	0	Debenture	26-Jun-09
HSBC Bank plc	1 High Street Stamford Lincs PE9 2AL	0	Legal mortgage	26/06/2009
HSBC Bank plc	1 High Street Stamford Lincs PE9 2AL	0	Legal mortgage	26/06/2009
HSBC Bank plc	1 High Street Stamford Lincs PE9 2AL	0	Legal mortgage	26/06/2009
Philip William Rose	Gardenways, Black Pot Lane, Peterborough PE8 4AT	0	Legal charge	12/09/2011

Bowman (Cambs) Limited

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Statement of affairs as at 17 April 2012

Preferential creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
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N/A

0.00

Statement of affairs as at 17 April 2012

Trade unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
H M Revenue and Customs	Insolvency & Securities 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1 00
SCs Plumbing & Heating Limited	Rainbow's End 53 Juniper Way Gainsborough Lincolnshire DN21 1GW	451 71
Abledehl Limited	Dukesmead Industrial Estate Werrington Peterborough Cambs PE4 6ZN	6,425 42
Active Building Systems Limited	Unit D Kett Street Off Lillington Road Bulwell Nottingham NG6 8NX	1,331 14
Syte Architectural Glazing Limited	Unit 12 Fenlake Road Industrial Estate Fenlake Road Bedford MK42 0HB	1,671 48
T Clarke East Limited	Bicton Industrial Park Kym Road Kimbolton Huntingdon, Cambs PE28 0LW	13,872 24
Beam Structural Services Limited	Foundry Way March Cambridgeshire PE15 0WR	6,168 75
B F Brickwork Limited	Unit 8 Edison Courtyard Earlstrees Industrial Estate Corby Northants NN17 4LS	1,048 17
Britania Fire & Safety Limited	"Magnet House" 41 Mereview Industrial Estate Yaxley Peterborough PE7 3HS	201 10
B Safe Electrical Services Limited	Unit 49 Second Drove Industrial Estate Peterborough PE1 5XA	429 73
Mears Limited	c/o Cross Keys Homes Shrewsbury Avenue Woodston Peterborough PE2 7BZ	1 259 33
CML Decorators Limited	Unit 3, The Stirling Centre Stirling Way Market Deeping Peterborough PE6 8EQ	388 13
Corrigan Construction Limited	Workspace House 28-29 Maxwell Road Peterborough Cambs PE2 7JE	1,318 75
Steve Cousins Carpentry Limited	127 Bridge Road Sutton Bridge Spalding Lincolnshire PE12 9SG	1,516 42

Statement of affairs as at 17 April 2012

Trade unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Crescent Plastering	Unit 3A, V P Square Storeys Bar Road Fengate Peterborough PE1 5YS	761 31
Crown Structural Engineering Limited	Burma Road Blidworth Mansfield Nottinghamshire NG21 0RT	412 25
Doherty Construction	43 Fengate Peterborough Cambs PE1 5BA	370 12
East Midland Flooring Co Limited	61 Dickens Street Peterborough Cambridgeshire PE1 5ER	205 00
Enviromatic Building Services Limited	70 Walsingham Road Woodthorpe Nottingham NG5 4NR	1 028 94
ESA McIntosh Limited	Mitchelston Drive Kirkcaldy KY1 3LX	320 01
Fenland Cladding (Chatters) Limited	Amber House 3 Laurel Close Mepal Ely, Cambs CB6 2BN	32 31
Fulcher Plastering Contractors	Frieston Lane Farmhouse Frieston Grantham Lincolnshire NG32 3HF	5,899 68
Gowing & Hunt Limited	Unit 4 Greenham Park Common Road Witchford Cambridgeshire CB6 2HY	25 31
James M Green & Co Limited	186b Drews Lane Washwood Heath Birmingham B8 2SL	1,095 00
Hillside Contracts Limited	Units 6 & 7 Cottage Industrial Park Station Street Whetstone, Leicester LE8 6JS	1,143 39
Ivor Hopkins Interiors Limited	10 Kingsmead Station Road Kings Cliffe Peterborough PE8 6YH	180 36
Initial Electronic Security Systems Limited	Shadsworth Road Blackburn Lancashire BB1 2PR	176 25
Into-Care Communications	Communications House Colby Road Banningham Norfolk NR11 7DY	301 98
KJ Plastering Limited	32 Bridge Road Sutton Bridge Spalding Lincolnshire PE12 9UA	539 21
Knights Warner Limited	Austin Fields Kings Lynn Norfolk PE30 1PL	- 770 80

Statement of affairs as at 17 April 2012

Trade unsecured creditors

<u>Name.</u>	<u>Address:</u>	<u>Amount</u>
Dean Le Hair Construction Limited	36 Cliffe Road Gonerby Hill Foot Grantham Lincolnshire NG31 8HS	5,017 09
Manor Roofing	Old Station Yard Station Road Deeping St James Peterborough PE6 8RQ	176 00
Dave Markham Plastering	Paynesfield House Albion Terrace Sleaford Lincolnshire NG34 7EY	1,904 55
Mears Limited	c/o Cross Keys Homes Shrewsbury Avenue Woodston Peterborough PE2 7BZ	1,146 10
Neofloors Limited	9A Kym Road Bicton Industrial Park Kimbolton Huntingdon PE28 0LW	1,103 47
P J Services Limited	5 Church Street Deeping St James Peterborough PE6 8JE	2 713 05
Pultar Services Limited	10 Battery Green Road Lowestoft Suffolk NR32 1DE	700 75
Red Rose Pavements Limited	Airfield View Camp Road Witham St Hughs Lincoln LN6 9TW	1,865 54
Reed Fabrications (Lincoln)	Westminster Industrial Estate Off Station Road North Hykeham Lincoln LN6 3QY	945 74
Riviera Construction Limited	Willow Tree Farm Lynn Road Walpole Highway Wisbech PE14 7QX	705 00
Roofwise (Bourne) Limited	70 North Street Bourne Lincs PE10 9AJ	466 40
Sandall Roofing	Unit4 Roman Bank Bourne Lincs PE10 9LQ	498 46
SG System Products Limited	Unit 22 Wharfedale Road Ipswich IP1 4JP	625 00
Simons Construction Limited	991 Doddington Road Lincoln LN6 3AA	2,693 76
S M Roofing (Leic) Limited	50 Farmway Leicester Leicestershire LE3 2XA	
Sonus Acoustics Limited	Windy Ridge Court Milton Road Dravton Abingdon Oxon OX14 4L7	1 061 73

Statement of affairs as at 17 April 2012

Trade unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Sule Fencing & Construction Limited	America Farm Cottage Oxney Road Peterborough Cambridgeshire PE1 5YR	657 31
Town & Country Flooring Limited	Unit D Edison Road Somersham Rd Industrial Estate St Ives, Huntingdon Cambs PE27 3LF	606 50
Trace Energy Systems	Unit 16 Canal Street South Wigston Leicester LE18 4PL	1,109 37
Tradell Limited	Units 9 & 10, The Workshops Barnwell Manor Estate Armston Road Barnwell, Peterborough PE8 5PL	679 60
Unilock Limited	Unit 32, Cranford house West Avenue Wigston Leicester LE18 2FL	133 80
Voland Roofing	The Old Highways Depot Twenty Pence Road Cottenham Cambridge CB4 8SP	160 57
Walker Bros (Stamford) Limited	61 Casewick Lane Uffington Stamford Lincs PE9 4SX	302 60
Steve Wells & Son Plastering	10 Gregory Close Harlaxton Grantham Lincolnshire NG32 1JG	4,611 99
The K A Wing Group	17 Stapledon Road Orton Southgate Peterborough Cambs PE2 6TD	11,773 70
The K A Wing Group	17 Stapledon Road Orton Southgate Peterborough Cambs PE2 6TD	4,427 34
Ted Wortley	Stredders Farm Hundreds Road Crowland Peterborough PE6 0LG	5,914 28
Deborah Services Limited	Diamond House Thornes Moor Road Wakefield West Yorkshire WF2 8PT	- 5 45
ESA McIntosh Limited	Mitchelston Drive Kirkcaldy KY1 3LX	52 28
Terry L Hughes	2, Hall Orchard Lane Frisby on the Wreake Melton Mowbray Leics LE14 2NH	9 846 08

Statement of affairs as at 17 April 2012

Trade unsecured creditors

<i>Name:</i>	<i>Address</i>	<i>Amount</i>
Interactive Communications Limited	Venture One Business Park Unit 4 Long Acre Close Holbrook Ind Est Halfway, Sheffield S20 3FR	1 00
Jewson Limited	Club Way Cygnat Park 300 Hampton Peterborough PE7 8JA	1 00
Kesteven Skip Hire	Woodland Drive Alma Park Industrial Estate Grantham Lincs NG31 9DJ	11 75
D J Mapplebeck	Vine Cottage 2 Sarson Street Quorn Leics LE12 8EA	1,224 00
National Quality Assurance Limited	Warwick House Houghton Hall Park Houghton Regis Dunstable LU5 5ZX	1,110 38
Vodafone Business Solutions Limited	Vodafone Business Brunel Park Brunel Drive Newark, Nottinghamshire NG24 2EG	0 04
Raybloc (X Ray Protection) Limited	Bilston Lane Willenhall West Midlands WV13 2QD	1,842 40
Stapleton & Son	1 Broad Street Stamford Lincs PE9 1PD	1 00
Mr P H Loft	1 Wharf Road Stamford Lincs PE9 2DU	6,000 00
The Registrar of Companies	Companies House Crown Way Mandy Cardiff CF4 3UZ	1 00

119,865.37
