

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

03495865

Insert full name of
the company

Name of Company

Konform Limited

Insert full name and
address

I, Nedim Ailyan
of Abbott Fielding Limited, 142/148 Main Road, Sidcup, Kent, DA14 6NZ

Insert date

The Liquidator of the above-named company attach a statement of
the company's affairs as at 16 January 2015

Signed

Dated 27 January 2015

Insert presenters
name and address [if
any]

Amy Bristow
Abbott Fielding Limited
142/148 Main Road
Sidcup
Kent
DA14 6NZ

For official use

Liquidation Section

Post Room

SATURDAY



A18

A46JXBJL

02/05/2015

#279

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Konform Limited

on the 16 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

Anthony Justin Patrick O'Connor

* Signed



Dated

16/01/15

Konform Limited
Statement Of Affairs as at 16 January 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		Uncertain
Fixtures, Fittings & Equipment	205.00	Uncertain
Motor Vehicle	427 00	640 00
Book Debts	73,151 87	54,864 00
Tax Refund	24,000 00	Uncertain
Estimated total assets available for preferential creditors		55,504 00

* Signature  Date 16/01/15

Konform Limited
Statement Of Affairs as at 16 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	55,504 00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 55,504.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 55,504 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	55,504.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 55,504 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	55,504.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	296,745 11
Director's Loan Account	6,274 37
Barclays Bank plc	15,415 23
HM Revenue and Customs - PAYE, NIC & CIS	16,213 54
	<u>334,648 25</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(279,144 25)
Estimated deficiency/surplus as regards creditors	<u>(279,144 25)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(279,146 25)</u>

Signature  Date 16/01/15

Abbott Fielding Limited
Konform Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alphabet GB Limited	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	428.47
CB00	BT	BT UK Customer Billing, Correspondence Centre, Durham, DH98 1BT	67.96
CB01	Buildbase Ltd	c/o The P&A Partnership Ltd, 93 Queen Street, Sheffield, S1 1WF	108.88
CB02	Burnt Tree Vehicle Solutions	Thurrock Commercial Centre, Purfleet Industrial Park, Aveley, South Ockendon, RM15 4YA	1,319.20
CB03	Keith Bibbey	45A Station Road, Ormsby St Margaret, Great Yarmouth, Norfolk, NR29 3NH	11,230.71
CB04	Barclays Bank plc	Business Banking Risk, 4th Floor, Windsor Court, 1-3 Windsor Place, Cardiff, CF10 3WP	15,415.23
CB05	Anthony Bingham	3 Paper Buildings, Temple, London, EC4Y 7EU	15,510.00
CC00	Camfaud Concrete Pumps Ltd	High Road, Thornwood Common, Epping, CM16 6LU	594.00
CC01	Construction Consultancy Ltd	2 Victoria Cottages, Cemetery Road, Wickhambrook, Suffolk, CB8 8YE	4,290.90
CC02	Sean Clinton	92 South Park Road, Ilford, IG1 1SZ	1,710.00
CC03	CFS Contracting Limited	Stockley Farm, Stockley Farm Road, West Drayton, Middlesex, UB7 9BN	106,070.00
CE01	ESG- Environmental Scientifics Group	ESG House, Bretby Business Park, Ashby Road, Burton Upon Trent, Staffordshire, DE15 0XD	262.50
CE02	Euromix Concrete	Euromix House, Boreham Industrial Estate, Waltham Road, Chelmsford, Essex, CM3 3AW	109,301.82
CH00	HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH02	HM Revenue & Customs	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0.00
CH04	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea X, SS99 1AA	0.00
CH06	Hamden Wick Surveying	33 Woodberry Avenue, North Harrow, Middlesex, HA2 6BE	4,368.00
CH07	HM Revenue & Customs	Insolvency Claims Handling Unit, BP 3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	16,213.54
CH08	The Hire Man (London) Limited	150-156 Abbey Street, London, SE1 3NR	338.02
CJ00	Jewson Ltd	c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	206.31
CJ01	John Cooper Plant Hire	Cooper House, 25 Belmont Circle, Kenton Lane, Harrow, HA3 8RF	8,316.53
CL00	Lafarge Tarmac Trading Ltd	c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	14,261.76
CL01	London Concrete Pumping Ltd	4 Elstree Way, Borehamwood, WD6 1RN	0.00
CL02	L T Plant Hire	3 Firs Tree, Abridge, Essex, RM4 1DG	5,283.00
CM00	Marwood Group Ltd	72 Roding Road, London Industrial Park, London, E6 6JG	397.80

Signature 

Abbott Fielding Limited
Konform Limited
B - Company Creditors

Key	Name	Address	£
CO00	Anthony O'Connor	Craycombe, Parsonage Lane, Sawbridgeworth, Hertfordshire, CM21 0ND	6,274.37
CP00	Priority Plant	Unit 24, North Street, Melton, Mowbray, LE13 1NL	357.48
CR00	Rainham Steel	Kathryn House, Manor Way, Rainham, Essex, RM13 8RE	2,080.80
CR01	Rexel UK Limited	5th Floor, Maple House, Mutton Lane, Potters Bar, EN6 5BS	90.72
CS00	Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	162.00
CS01	South Coast Concrete Pumping	Unit 14, Spurlings Industrial Estate, Wallington, Fareham, Hampshire, PO17 6AB	6,408.00
CT00	Tangent Site Engineering	2 Kingswood, 141 Cheriton Road, Folkestone, CT19 5HE	3,029.90
CT01	Transport for London	TfL Customer Services, 4th Floor, 14 Pier Walk, London, SE10 0ES	21.00
CV00	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	529.35
34 Entries Totalling			334,648.25

* Signature

