

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

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To the Registrar of Companies

Company Number

03807364

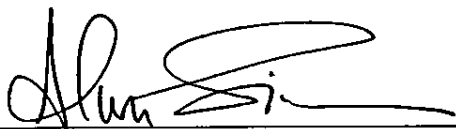
Name of Company

Academy Building & Roofing Company Limited

I / We
Alan Simon AFA MIPA FABRP
Langley House
Park Road
London
N2 8EX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 October 2008

Signed



Date 06 October 2008

Langley Group LLP
Langley House
Park Road
London
N2 8EX

Ref A0655/AS/SR/MA/NS

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Academy Building & Roofing Company Limited

on the 6 October 2008 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I JOSEPH KELLY, 156 CORBETS TEY ROAD, UPMINSTER, ESSEX RM14 2EG

Make oath and say that the several pages exhibited hereto and marked A,B,C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 6 October 2008 the date of the resolution for winding up and that the said company carried on business as Building & Roofing Contractors

Sworn/affirmed at

24A Church Lane
London N2 8BT

Date

6th October 2008

Signatures

OA Kelly

Before Me

[Signature]**A.V. WEINBERG LL.B.**
SOLICITOR

A Solicitor or Commissioner of Oaths or duly authorised officer

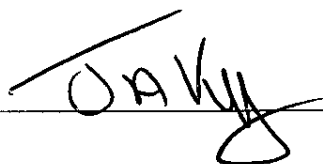
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn

Academy Building & Roofing Company Limited
Statement Of Affairs as at 6 October 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Mitsubishi Truck		9,000 00
Lombard Commercial Finance		(9,200 00)
Deficiency c/d		(200 00)
Vauxhall Van		3,800 00
GMAC UK plc		(4,000 00)
Deficiency c/d		(200 00)
Assets subject to floating charge		
Uncharged assets		
Debtor -Glorybuild Ltd - Note 5	115,000 00	Uncertain
Debtors/Retentions	30,000 00	8,000 00
Estimated total assets available for preferential creditors		8,000 00

Signature



Date

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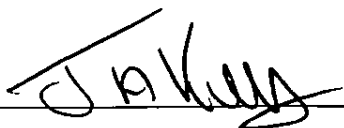


Academy Building & Roofing Company Limited
Statement Of Affairs as at 6 October 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	8,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	8,000 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	8,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	400 00
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	366,185 92
Academy Building Retirement Scheme	330,471 00
Greenway Developements Ltd	64,458 00
HM Revenue & Customs (PAYE)	440,243 99
HM Revenue & Customs (VAT)	54,758 02
	1,256,516 93
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(1,248,516 93)
Estimated deficiency/surplus as regards creditors	(1,248,516 93)
Issued and called up capital	
Ordinary Shares	35,000 00
	35,000 00
Estimated total deficiency/surplus as regards members	(1,283,516 93)

Signature



Date

06.10.08

Langley Group LLP
Academy Building & Roofing Company Limited
B - Company Creditors

Key	Name	Address	£
CF00	1st Choice Scaffolding	Unit 6, Roman Way Industrial Estate, London, N7 8XH	11,237 68
CJ01	Academy Building Retirement Scheme	c/o 156 Corbets Tey Road, Upminster, Essex, RM14 2AA	330,471 00
CA01	Ahern	Oliver Close, West Thurrock, Essex, RM20 3EE	141 00
CA02	AJS Flooring	203 Snakes Lane East, Woodford Green, IG8 7JH	5,823 19
CA03	ALEX KELLY		755 75
CA07	Alexio Ltd		4,944 44
CA04	Alumasc	117 Corbets Tey Road, Upminster, Essex, RM14 2AA	5,957 83
		Alumasc Exterior Building Prod, White House Works, Bold Road Sutton, St Helens, Merseyside, WA9 4JG	
CA05	Aqualicious	Unit 1, Debrac Centre, Ipswich Road, Needham Market, Ipswich, IP6 8EJ	256 36
CA06	Arunas Jasionis	9 Clydesdale Road, Romford, Essex, RM11 1AG	288 00
CA00	Ashtead Plant Hire Co Ltd	102 Dalton Avenue, Birchwood Park, Warrington, WA3 6YE	2,093 41
CB02	Bardon Electrical Services Ltd	Unit 3, Bridnles, Hornchurch, Essex, RM11 2RU	587 65
CB03	Beaumont Forest Products Ltd	Riverside Sawmill, Geddings Road, Hoddesdon, Hertfordshire, EN11 0NT	1,705 24
CB04	Black Cat Couriers Limited	Channelsea House,, Canning Road,, London , E15 3ND	201 64
CB05	Blackstone Contractors Ltd	36 London Road, Stanway, Colchester, Essex, CO3 0HA	3,000 00
CB06	Brandon Hire	72-75 Feeder Road, Bristol, BS2 0TQ	171 91
CB07	Breakspear Managing Waste	The Grange, 20 Market Street, Swavesey, Cambridge, CB4 5QG	98 70
CB08	BRENTWOOD SCAFFOLDING	81 Roman Road,, Mountnessing,, Brentwood,, Essex , CM15 0UD	2,825 13
CB00	British Gas Business	The Insolvency Team, Spinneyside, Penman Way, Grove Park, Leics LE19 1SZ	183 88
CB01	British Telecom Plc	PP4DAQ, Department W, TVTE, Newcastle Upon Tyne, NE83 7ZF	214 39
CB09	Builders Beams Ltd	Po Box 1022, Crawley, West Sussex, RH10 9WQ	7,326 57
CB0A	Building Innovation Limited	Unit 4, The Cobalt Centre, Kineton Road, Southam, Warwickshire, CV47 0AL	8,812 50
CC00	CAMSTEN LTD	6 Nagshead Lane, Brentwood, Essex, CM14 5NJ	48,000 00
CC03	Certery Ltd	C/O RCM Ltd, P O Box 885, Edgbaston, Birmingham, B16 9DH	68 50
CC04	CF Asset Finance Ltd	Collections & Recoveries C12-57, City House, City Road, Chester, CH88 3AN	17 62
CC01	City of Westminster	Parking Services, Po Box 396, Warrington, WA55 1EL	560 00
CC02	Crownlea Group		191 47
CD00	D R LAMBERT	61, Woodbridge Road,, Barking,, Essex , IG11 9ES	1,483 00
CD01	David Smith St Ives Limited	Marley Road, St Ives, Huntingdon, Cambs, PE27 3EX	0 02
CD02	DENISE KELLY		186 73
CD03	DR Brown Containers	Rosedene, Magdalen Laver, Ongar, Essex, CM5 0ES	646 25
CD04	DR RESTORATION	7 Ingreway, Harold Park, Romford, Essex, RM3 0BN	1,257 75

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Langley Group LLP
Academy Building & Roofing Company Limited
B - Company Creditors

Key	Name	Address	£
CD05	DVLA	Regional Enforcement Centre, Swift House, 18 Hoffmans Way, Chelmsford, Essex, CM1 1GU	80 00
CE00	E MATA	60 Wyatt Road, Forest Gate, London, B7 9NE	3,700 00
CE01	Essex & Suffolk Water	Customer Centre, Po Box 292, Durham, DH1 5Tx	358 93
CE02	Ethos	124-128 City Road, London, EC1V 2NJ	9,584 39
CF01	FULL METAL JACKET	Unit 12, York House, Langston Road, Loughton, IG10 3TQ	14,310 96
CF02	Future Office Solutions Limited	Unit G & H, The Business Centre,, Faringdon Avenue,, Romford,, Essex , RM3 8EN	2,109 15
CG02	GMAC UK plc	Wesley House, 19 Chapel Street, Luton, LU1 2SE	4,000 00
CG01	Greenway Developments Ltd	, TBA	64,458 00
CG00	Grix & Page Builders Ltd	4 Hillside, Grays, Essex, RM17 5SX	2,526 25
CH02	HFGI Limited	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	1,402 41
CH03	HIGHVIEW ROOFING	14 Metz Avenue, Canvey Island,, Essex , SS8 9AX	11,933 59
CH05	HM Revenue & Customs	Bradford CCU, Centenary Court, 1st Blaise Way, Bradford, West Yorks, BD1 4XX	440,243 99
C100	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CH00	HM Revenue & Customs (VAT)	Insolvency Operations, First Floor, Queens Dock, Liverpool L74 4AA	54,758 02
C101	Information Commissioners Office	Wycliffe House, Water Lane, Wilmslow, SK9 5AF	35 00
CJ00	JKCredit Card		955 58
RK00	Joseph Kelly	156 Corbets Tey Road, Upminster, Essex, RM14 2EJ	0 00
CL00	Lambeth Parking Services	Po Box 4525, Worthing, BN13 1XT	180 00
CL01	Langley Waterproofing Systems Ltd	Bishop Crewe House , North Street,, Daventry,, Northants , NN11 5PN	40,534 97
CL02	LCH CONTRACTS LTD	Lch House, Guildprime Ind Est, Southend R, Billericay, Essex, CM11 2PY	18,017 45
CL03	LESLIE DURRANT	4 Anna Close,, Brownlow Road,, Dalston , E8 4NW	382 39
CL04	LGK ROOFING LTD	23 Hanford Road, Aveley, Essex, RM15 4SS	3,537 00
CL07	Lombard Commercial Finance	South Essex Business Centre, Phoenix House, Phoenix Business Park, Christopher Martin Rd, Basildon, SS14 3GQ	9,200 00
CL05	London Borough Camden	Pcn Processing, Po Box 20217, NW1 9GH	140 00
CL06	London Borough Havering	Revenues & Benefits Services, Finance & Planning Directorate, Town Hall, Main Road, ROMFORD, RM1 3BB	5,511 15
CM00	M Hudson Roofing	21 Collingwood Road, Rainham, Essex, RM13 8SZ	1,862 12
CM01	M O'Neale	19 Owlets Hall Close, Hornchurch, Essex, RM11 3TS	243 00
CM02	Maclaren Roughton	24 Ashford Road, Maidstone, Kent, ME14 5BH	969 38

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Langley Group LLP
Academy Building & Roofing Company Limited
B - Company Creditors

Key	Name	Address	£
CM03	Magnet Ltd	King George Ct, Off Eastern Avenue, Romford, Essex, RM7 7PL	629 66
CM04	Mastic Asphalt Council Limited	P O Box 77,, Hastings,, East Sussex , TN35 4WL	1,768 38
CM05	Mentor Services	100 West George Street, Glasgow, G2 1PP	2,258 72
CM06	Mobile Mini UK Ltd	Unit 1, Keystone House, Boundary Road, Loudwater, Bucks, HP10 9PN	1,258 48
CM07	MRWINDOW	20 Benfleet Road, Benfleet, Essex, SS7 1QB	275 00
CN00	National Quality Assurance Ltd	Warwick House,, Houghton Hall Park,, Houghton Regis,, Dunstable , LU5 5ZX	1,080 99
CN01	NHBC	Buildmark House, Chiltern Avenue, Amersham, Bucks, HP6 5AP	2,713 98
CO00	Orange	Orange Payment Processing,, Southend-On-Sea , Essex , SS99 6LU	8,280 05
CP00	Pitney Bowes Limited	P O Box 4238,, The Pinnacles,, Harlow,, Essex , CM19 5LS	696 22
CP01	Powergen	P O Box 123,, Nottingham , NG1 6HD	1,578 39
CP02	Purdy Contracts Ltd	Brooklyn Lodge, Mott Street, London, E4 7RW	12,572 50
CQ00	Quandhurst Decorating Supplies	31-33 Collier Row Road,, Collier Row,, Romford,, Essex , RM5 3NR	262 93
CQ01	Quartix	Wellington House, East Road, Cambridge, CB1 1BH	600 90
CR00	R & C FABRICATIONS	Unit 5, Translink House, Askews Farm Lane, Grays, Essex, RM17 5XR	356 03
CR01	R P M O'Hanlon	138A Kings Head Hill, Chingford, London , E4 7NU	250 00
CR02	Robert Clow & Co,	Hartfield Place,, 40-44, High Street,, Northwood,, Middlesex , HA6 1UJ	3,495 63
CR03	Roof Asset Management	Po Box 658, Kempston, Bedford, MK42 7ZP	529 38
CR04	Roof Warehouse(East London) Ltd	Oakwood House, Tonbridge Road, Harold Hill, Romford, Essex, RM3 8TS	16,129 81
CS00	Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	1,351 26
CS01	Savills	Unex House, 132-134 Hills Road, Cambridge, CB2 2PA	2,056 25
CS02	Screwfix Direct	Accounts Department,, Mead Avenue,, Houndstone Business Park,, Yeovil , BA22 8RT	171 72
CS03	SGCredit Card		414 12
CS04	Sorrell	40 Clarence Street, Southend On Sea, Essex, SS1 1BD	3,962 50
CS05	STEVE LEDDRA	39 Walterview, Limehouse, London, E14 7SX	4,293 75
CS06	Supplies Team	66-70 Vicar Lane, Bradford, West Yorkshire, BD1 5AG	226 93
CS07	Swains Voice & Data Plc	Eastland House, Westgate, Hunstanton, Norfolk, PE36 5EW	457 74
CS08	SYSTON DOORS	33 Albert Street, Syston, Leicester, Leicestershire, LE7 2JB	3,215 98
CT00	Toga Hire Centres,	Suite 6, 2Nd Floor, Chantry House, 8-10 High Street, Billerica, Essex, CM12 9BQ	626 57
CT01	Tony Le Voi	Lakeside Retail Park, West Turrock Way, Grays, Essex, RM20 3WE	3,154 31
CT02	Tor Coatings Limited	Portobello Industrial Estate,, Birtley,, County Durham , DH3 2RE	868 81
CT03	Toshiba Tec UK Imaging Systems Ltd	Abbey Cloisters, Abbey Green, Chertsey, Surrey, KT16 8RB	971 18
CT04	TRAD SCAFFOLDING CO LTD	Trad House, Imperial Street, Bromley By Bow, London, E3 3ED	19,167 28

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Langley Group LLP
Academy Building & Roofing Company Limited
B - Company Creditors

Key	Name	Address	£
CT05	Transport for London	Parking Services, City of Westminster, P O Box 396, Warrington, WA55 1EL	790 00
CT07	Transport for London	Parking Services, City of Westminster, P O Box 396, Warrington, WA55 1EL	120 00
CT06	Travis Perkins (Peckham)	Acorn Wharf, Frensham Street, London, SE15 6TH	61 59
CU00	UK Training (Worldwide) Ltd	4/5 The Mayflower, Liverpool Road, Formby, L37 6BU	68 74
CU01	Undercover Roofing Supplies	21 Brook Road Industrial Estate, Sirdar Road, Rayleigh, Essex, SS6 7XF	204 44
CV00	Viking Direct	P O Box 279., Leicester , LE3 1YU	251 57
CW00	William Martin & Partners	2/7 Brewery Square, Butler'S Wharf, London, SE1 2LF	29,342 37
CW01	Wiseman Lee	9-11 Cambridge Park, London, E11 2PU	10,483 42
CW02	WM&RW Bacon	Walter House, Wickford Business Park, Hodgson Way, Wickford, SS11 8YG	1,778 01
100 Entries Totalling			1,269,316 93

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Academy Building & Roofing Company Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Joseph Kelly	156 Corbets Tey Road, Upminster, Essex RM14 2EG	0	35,000	0	35,000
1 Entries Totalling						35,000

Signature _____

JA Kelly
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