

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

04160268

Name of Company

G L Wood Creations Limited

I / We
John Arthur Kirkpatrick
6c Church Street
Reading
RG1 2SB

Keith Aleric Stevens
6c Church Street
Reading
Berkshire
RG1 2SB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 January 2009

Signed



Date 08 January 2009

Wilkins Kennedy
6c Church Street
Reading
RG1 2SB

Ref: R1970/RPT/AS

Ins

SATURDAY



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A64

17/01/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

G L Wood Creations Limited

on the 8 January 2009 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 Tracy Legg, 143 Greenham Road, Newbury, Berkshire, RG14 7JL

Make oath and say that the several pages exhibited hereto and marked A, A1, 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 8 January 2009 the date of the resolution for winding up and that the said company carried on business as Manufacture builders, carpentry &

Sworn/affirmed at

RATCLIFFE DUCE & GAMMAIER
49-51 LONDON STREET
READING RG1 4PS

Date

08.01.09

Signatures

Tracy Legg

Before Me

STUART DUNCAN

~~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.

G L Wood Creations Limited
Statement Of Affairs as at 8 January 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Sale of Business	9,200.00	9,200.00
Directors' Loan	22,000.00	Uncertain
Estimated total assets available for preferential creditors		9,200.00

Signature Y. Legg Date 8.1.2009

G L Wood Creations Limited
Statement Of Affairs as at 8 January 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,200.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	9,200.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,200.00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	9,200.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,200.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	41,582.73
Bank	38,600.00
HM Revenue & Customs - PAYE	8,289.32
HM Revenue & Customs - VAT	7,330.05
	95,802.10
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(86,602.10)
Estimated deficiency/surplus as regards creditors	(86,602.10)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(86,604.10)

Signature Y. Lejg Date 8.1.2009

G L Wood Creations Limited B - Company Creditors.

Key	Name	Address	
C900	9 Telecom Ltd	Malborough House, Enterprise Way, Edenbridge, Kent, TN8 6HF	56.40
CA00	ACI	Ian Electrician	1,029.79
CB00	BCG	PO Box 68, Ripon, HG4 1XY	3,628.90
CB01	Blanco Ltd	Oxgate Lane, London, NW2 7JN	1,023.18
CB02	Bristol Decorative Surfaces	Units 2&3 New Catton Road, St Werburghs, Bristol, BS2 9SH	366.10
CB03	Burbridge & Son Ltd	Burnsall Road, Canley, Coventry, CV5 8BS	4,289.44
CD00	Tricia Davies		157.50
CG00	Genesis Communication		141.15
CG01	Steven Garwood	6 Junction Terrace, Hambridge, Newbury, Berkshire, RG14 57Y	0.00
CH00	HM Revenue & Customs	Central Insolvency Team, 3NW Queens Dock, Liverpool, L74 4AA	7,330.05
CH01	HM Revenue & Customs	Debt Management Berkshire Office, Sapphire Plaza, Watlington Street, Reading, RG1 4TE	8,289.32
CH02	Howdens Joinery Ltd	Casswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	552.37
CI00	International Decorative Surfaces	London Road, Chesterton, Newcastle Under Lyme, Staffs, ST5 7PL	529.76
CJ00	Jewson Ltd		0.00
CK00	KA Distribution	Unit 238 Walton Summit Centre, Meadow Works, Bamber Bridge, Preston, PR5 8AL	6,734.95
CL00	Isaac Lord	185 Desborough Road, High Wycombe, Burks, HP11 2QN	4,558.13
CL01	Lathams Ltd	Unit 3 Swallow Park, Finway Road, Hemel Hempstead, Herts, HP2 7QU	1,993.88
CM00	Marpett	Albert House, Victoria Heights Industrial Estate, 30 Lewisher Road, Leicester, LE4 9LR	2,350.72
CM01	Maurice Lavy	Fourth Way, Avonmouth, Bristol, BS11 8DW	135.24
CM02	Milks Paints	Unit 1A, Mill Lane, Newbury, Berkshire, RG14 5RE	114.87
CN00	Newbury Weekly News	Newspaper House, Faraday Road, Newbury, Berkshire, RG14 2DW	1,902.95
CN01	National Westminster Bank	30 Market Place, Newbury, Berkshire, RG14 5AJ	38,600.00
CP00	Project Fabrications	Unit 10 Galloway Centre, Hambridge Lane, Newbury, Berkshire, RG14 5TL	52.87
CS00	Southern Counties Marble & Granite	Evingar Trading Estate, Ardglan Road, Whitchurch, Hampshire, RG28 7BB	6,597.63
CS01	S J Wheeler Electrical Services		304.34
CT00	Thames Valley Saws	Gravel Lane, Drayton, Nr Abingdon, Oxon, OX14 4HY	259.44
CT01	Thames Water		55.76
CT02	Thomson Local	294 Farnborough Road, Farnborough, Hampshire, GU14 7NU	2,258.59
CV00	Verbatim	New Greenham Park, Newbury, Berkshire, RG19 GHX	1,001.26
CW00	West Berks Big Trolley		131.25
CW01	MLM Distribution Ltd	PO Box 994, Western Docks, Southampton, Hants, SO15 1WH	1,344.37
CW02	Winchcombe Farm Design	Upper Bucklebury, Near Newbury, Berkshire	228.11
CY00	Yell		83.78
RL00	Mr Graham Legg	143 Greenham Road, Newbury, Berkshire, RG14 7JL	0.00
RL01	Ms Tracy Legg	143 Greenham Road, Newbury, Berkshire, RG14 7JL	0.00

Signature

7. Legg

Date

8.1.2009

Version 2.00

Key Name	Address
G L Wood Creations Limited B - Company Creditors	

95,802.10

35 Entries Totalling

Signature Y. Lepp Date 8.1.2009

G L Wood Creations Limited

C - Shareholders

HL00 Mr Graham Legg
HL01 Ms Tracy Legg

143 Greenham Road, Newbury, Berkshire, RG14 7JL
143 Greenham Road, Newbury, Berkshire, RG14 7JL

1
1
2

2 Entries Totalling

Signature Y. Legg Date 8.1.2009