

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05729393

Name of Company

Just Wood Joinery & Construction Limited

I / We
Mary Anne Currie-Smith
Unit 3a, Crome Lea Business Park
Madingley Road
Cambridge
CB23 7PH

W John Kelly
10th Floor
Temple Point
1 Temple Row
Birmingham
B2 5LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 May 2012

Signed



Date 03 May 2012

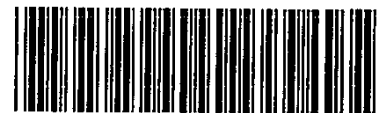
Begbies Traynor (Central) LLP
Unit 3a, Crome Lea Business Park
Madingley Road
Cambridge
CB23 7PH

Ref JU051CVL1/MACS/WJK/HN/SWP

For Official Use

Insolvency Section | Post Room

TUESDAY



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A18 08/05/2012 #79

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Just Wood Joinery & Construction Limited

on the 3 May 2012 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

NEIL ROGER WEBBER

Signed



Dated


3/5/2012.

Just Wood Joinery & Construction Limited
Statement Of Affairs as at 3 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Office furniture, equipment and stock	1,935 00	500 00
Book Debts	2,988.00	1,500 00
Goodwill	15,000 00	NIL
Estimated total assets available for preferential creditors		2,000 00

Signature



Date

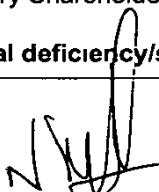
3/5/2012.

Just Wood Joinery & Construction Limited
Statement Of Affairs as at 3 May 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	
Employees Arrears of Wages & Holiday Pay	413 00
	413 00
Estimated deficiency/surplus as regards preferential creditors	1,587 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,587 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	1,587 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,587 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,587 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	7,642 00
Pay in lieu of notice and redundancy	10,098 00
Bank - Lloyds TSB Bank Plc	17,482 00
HMRC - Corporation Tax	5,571 00
HMRC - PAYE	9,748 00
HMRC - VAT	6,024 00
	56,565 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(54,978 00)
Estimated deficiency/surplus as regards creditors	(54,978 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(55,078 00)

Signature



Date

3/5/2012

Begbies Traynor (Central) LLP
Just Wood Joinery & Construction Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CE01	Employee Preferential Claim	413.00
1 Entries Totalling		413.00

Signature



Begbies Traynor (Central) LLP
Just Wood Joinery & Construction Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	AC Timber Solutions 7 Lancaster Way Business Park Witchford Ely Cambs CB6 3NW	1,226 80
CB00	British Gas A497180 / 725925 EDF Energy Networks Fore Hamlet Ipswich Suffolk IP3 8AQ	2,529 68
CE00	Employees notice and Redundancy Pay	10,098 00
CG00	Global Timber Products Limited 4944 Primary Works Thorney Lanes Hoar Cross Staffordshire DE13 8QT	1,542 00
CG01	Gibbs and Dandy GD04447 Credit Services PO Box 17 Luton LU1 1JG	101 95
CG02	G Wilson (Glaziers) Ltd t/a Ecoglass JUS002 Weston House Weston Road Norwich Norfolk NR3 3WG	791 71
CH00	HMRC - CT Norfolk Area Nelson House Princes of Wales Road Norwich NR1 1DR	5,570 93
CH01	HMRC - VAT 727 7720 13 Central Insolvency Sift Team, National Insolvency Unit 3NW Queens Dock Liverpool L74 4AA	6,024 33

Signature



Begbies Traynor (Central) LLP
Just Wood Joinery & Construction Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH02	HMRC - PAYE 126P159040 Euston Tower 286 Euston Road London NW1 3UQ	9,747 86
CL00	Lloyds TSB Bank Plc 30-94-47 / 03193831 High Street Huntingdon Cambs PE28 0LL	17,481 65
CL01	Lloyds TSB Commercial 4177 2700 1020 3220 Business Card Services, Lloyds TSB Bank Plc, Essex House Southchurch Avenue Southend-on-Sea Essex SS1 2LB	0 00
CT00	Tacconi Green and Co HT/351C Top Floor 25-27 Bridge Street St Ives Cambs PE27 5EH	606 00
CV00	Vauxhall Bury Road Ramsey Huntingdon Cambs PE26 1NE	843 69
CX00	Xin Business Services PO Box 42177 SW8 1UE	0 00
14 Entries Totalling		56,564.60

@ - Denotes associate creditor

Signature

