

2.16B**Notice of statement of affairs**

Name of Company G&H Construction Limited	Company number 06298670
In the High Court of Justice, Chancery Division [full name of court]	Court case number 5328 of 2010

We
Jonathan Scott Pope
KPMG LLP
Arlington Business Park
Theale
Reading
RG7 4SD
United Kingdom

Richard John Hill
KPMG LLP
Arlington Business Park
Theale
Reading
RG7 4SD
United Kingdom

attach a copy of -

the statement(s) of affairs

~~the statement(s) of concurrence~~

~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed



Joint Administrator

Dated

11 August 2010

Contact Details*

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Rachel Narraway
KPMG LLP
Arlington Business Park
Theale
Reading
RG7 4SD

DX Number DX 146800 (Theale) 2

Tel 0118 964 2508
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff

SATURDAY



A26

AMYTXMJP

14/08/2010

297

COMPANIES HOUSE

Statement of affairs

Name of Company

G&H Construction Limited

Company number

06298670

In the
High Court of Justice, Chancery Division
[full name of court]Court case number
5328 of 2010

Statement as to the affairs of G&H Construction Limited

On the 9 July 2010, the date that the company entered administration

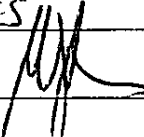
Statement of Truth

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 9 July 2010 the date that the company entered administration

Full name

MARK ALLIES

Signed



Dated

28/07/10

Statement of affairs

Name of Company

G&H Construction Limited

Company number

06298670

In the
High Court of Justice, Chancery Division
[full name of court]Court case number
5328 of 2010

Statement as to the affairs of G&H Construction Limited

On the 9 July 2010, the date that the company entered administration

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 9 July 2010 the date that the company entered administration

Full name

RALPH DAVIDSON

Signed

[Signature]

Dated

28/7/10

Statement of affairs

Name of Company G&H Construction Limited	Company number 06298670
In the High Court of Justice, Chancery Division [full name of court]	Court case number 5328 of 2010

Statement as to the affairs of G&H Construction Limited

On the 9 July 2010, the date that the company entered administration

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 9 July 2010 the date that the company entered administration

Full name

ALISON THOMAS

Signed

AT

Dated

31/7/10

Assets

Assets subject to floating charge

DEBTORS, WIP & RETENTIONS

INTER GROUP DEBTORS

PLANT, EQUIPMENT, FIXTURES & FITTINGS

VAT

PREPAYMENTS

Uncharged assets

Book Value £	Estimated to Realise £
82,767	15,000
29,551	0
29,074	2,907
14,836	14,836
48,276	0
	32,743

Signature

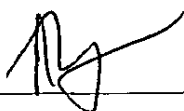
Date _____

31/7/10

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 32,743
Liabilities	
Preferential creditors - <i>PLEASE NOTE there is an eets pension liability which cannot be quantified at this stage</i>	0
Estimated deficiency/surplus as regards preferential creditors	£ 32,743
Estimated prescribed part of net property where applicable (to carry forward)	0
Estimated total assets available for floating charge holders	£ 32,743
Debts secured by floating charges	(520,837)
Estimated deficiency/surplus of assets after floating charges	£ (488,094)
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	£ (488,094)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(2777,377)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (2777,377)
Shortfall to floating charge holders (brought down)	(488,094)
Estimated deficiency/surplus as regards creditors	£ (3753,564)
Issued and called up capital	£ 1
Estimated total deficiency/surplus as regards members	£ (3753,563)

Signature



Date

31/7/10

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
G&H GROUP LTD	ARENA BUSINESS CENTRE 9 NIMROD WAY, FERNDOWN INDUSTRIAL ESTATE, WIMBORNE BH21 2SH	1	£1	ORDINARY SHARES
TOTALS				

Signature 

Date 31/7/10

G&H CONSTRUCTION LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 9 JULY 2010

	£	Estimated to realise £
Assets subject to floating charge		
Debtors, WIP and retentions	82 767	15 000
Inter Group Debtors	29 551	0
Plant, Equipment & Fixtures & Fittings	29 074	2 907
VAT	14 836	14 836
Prepayments	48 276	0
		<u>32 743</u>
Assets available to Preferential Creditors		
Preferential Creditors		0
Estimated surplus as regards preferential creditors		32 743
Prescribed Part - Eers pension fund contribution (unquantifiable)		
Total funds available to floating charge holders		32,743
Debts secured by floating charge HSBC Bank Plc		(520 837)
Total funds available to unsecured creditors		(488,094)
Unsecured Creditors		
Trade Creditors		(456 019)
Other Creditors		(2 396)
PAYE & NIC		(274)
Corporation Tax		0
Inter Group Creditors		(2 317,686)
Other Connected Companies		0
Employees		0
Accruals and Deferred Income		(1,000)
		<u>(2 777 377)</u>
Add Back shortfall to HSBC Bank Plc		(488,094)
Estimated surplus/(deficiency) to shareholders		(3,763,664)
Ordinary shares of £1 each	1	
Shortfall as regards shareholders		(3,763,663)

Please note that the Estimated Outcome Statement does not include the cost of Administration

KPMG LLP
G&H Construction Limited in administration
B - Company Creditors

Key	Name	Address	£
CA03	A L King Roofing Ltd	Station Approach, Bath Road, Melksham, Wilts, SN12 8DB	6,532 42
CA04	Alarms & Electrical (Devizis) Ltd	164 St Ediths' Marsh, Bromham, Chippenham, Wilts, SN15 2DG	199 75
CA00	Aibus Ltd	Unit 16 Hursfold Ind Estate, Fernhurst, Haslemere, GU27 3JG	3,023 46
CA01	ASSA ABLOY Hospitality Ltd	21 Stadium Way, Portman Road, Reading, Berks, RG30 6BX	13,593 23
CA02	Aura Custom Solutions	Unit B5, Segensworth Bus Centre, Segensworth Rd Fareham, HANTS, PO15 5RQ	2,833 21
CB01	Baines Roofing Ltd	Unit 1 Potters Industrial Est, Coxmoor Close, Church Crookham, Hants, GU52 6EU	907 18
CB02	Barretts Glass Centre	24a Edward Road, Dorchester, Dorset, DT1 2HL	817 14
CB05	Besam Limited	Washington House, Brooklands Close, Sunbury on Thames, Middlesex, TW16 7EQ	0 00
CB04	Bournemouth White Lining Ltd	The Dell, Valley Road, Throop, Bournemouth, BH8 8EB	1,380 00
CB00	Brandon Hire Plc	72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	39 15
CB03	Burt Steel Fabrications Ltd	Butts Pond Industrial Estate, Sturminster Newton, Dorset, DT10 1AZ	1,363 52
CB06	C Brewer & sons Limited	Southampton Branch, Brickfield Lane, Chandlers Ford, Eastleigh, Southampton, SO53 4DP	0 00
CC04	Carlton Contracts Ltd	Poole House, 30 Poole Road, Southampton, Hampshire, SO19 2HD	800 31
CC01	CB Skip Hire	Southbourne St Thomas Farm, London Road, Salisbury, SP1 3YU	3,040 65
CC02	CBS (Precast) Ltd	Wemberham House, Wemberham Lane, Yatton, N Somerset, BS49 4BT	2,399 35
CC05	CBS (Precast) Ltd	Wemberham House, Wemberham Lane, Yatton, N Somerset, BS49 4BT	885 95
CC06	Cedar-Tec Ltd	Unit 2 Barnes Croft, Coles Lane Milborne St Andrew, Blandford Forum, Dorset, DT11 0LG	2,316 38
CC07	Ceramic Specialists Ltd	Unit 6 The Boscombe Centre, Boscombe Down Business Park, Amesbury, Wilts, SP4 7LL	3,285 13
CC03	Ceramic Specialists Ltd	Unit 6, The Boscombe Centre, Boscombe Down Business Park, Amesbury, Wiltshire, SP4 7RX	183 34
CC08	Contour Roofing (Essex) Ltd	12 Harolds Road, Pinnacles, Harlow, Essex, CM19 5BJ	546 50
CD01	D & M Barton Tiling Ltd	Hove Tile Centre, 70 Goldstone Villas, Hove, Sussex, BN3 3RU	135 86
CD09	Dave McLoughlin	Ibstock, 26 Nuthers Drive, Kings Somborne Stockbridge, Hants, SO20 6PA	1,190 80
CD02	David John Dacombe	70 Hayes Lane, Colehill, Wimborne, Dorset, BH21 2JG	2,023 13
CD03	Davison Electrical Ltd	6C Ridley Road, Winton, Bournemouth BH9 1LD	12,089 33
CD04	Dawe Roofing Contractors	Dogdean, Longhow, Wimborne, Dorset, BH21 4HA	1,527 84
CD05	DCM Projects Ltd	Premier House, Moss Industrial Estate, St Helens Road, Leigh, WN7 3PT	3,436 50
CD06	Demon Fire Protection Ltd	Unit 28a Spencer Road, Blyth Riverside Business Park, Blyth, Northumberland, NE24 5TG	611 01
CD07	DMB Repair Wright	2 Walberton Court, Latimer Road, Worthing, BN11 5ER	9 00
CD08	Dorna UK Ltd	Automatics Division, Wilbury Way, Hitchin, Herts	106 50
CD00	Dorset Architectural Ironmongers Ltd	Unit 3, Grove Trading Estate, Dorchester, Dorset, DT1 1ST	1,610 92
CE03	E J Manning Ltd	North Road, Midsomer Norton, Bath, Avon, BA3 2QD	11,777 60
CE04	E S A McIntosh	Mitchelston Drive, Mitchelston Industrial Estate, Kirkcaldy Scotland, KY1 3LX	1,046 61

Signature

KPMG LLP
G&H Construction Limited in administration
B - Company Creditors

Key	Name	Address	£
CE01	Edens Landscapes	Smithfields Farm, Church Lane West Parley, Ferndown, Dorset, BH22 8TR	474 00
CE00	Elliott Group Ltd	Manor Drive, Peterborough, PE4 7AP	22,378 36
CE02	Elliott Modular	Manor Drive, Peterborough, PE4 7AP	1,524 55
CF00	F P Herting & Son Plc	Frederick House, 25 Armstrong Way, Great Western Industrial Park, Southall, Middlesex, UB2 4SD	2,006 42
CT02	F S T Services Ltd	Unit 7 Milton Business Park, Wick Drive, New Milton, Hampshire, BH25 6RH	287 75
CF01	Ford Bros	Cheddar Business Park, Wedmore Road, Cheddar, Somerset BS27 3EB	1,063 46
CG05	G H T Plastering Services Ltd	1 Queen Victoria Street, St Philips, Bristol, BS2 0QR	7,689 98
CG00	G&H Contracts Ltd	Sunburst House, Elliott Road, Bournemouth, Dorset, BH11 8LT	330 88
CG01	G&H Group Ltd	Sunburst House, Elliott Road, Bournemouth, Dorset, BH11 8LT	24,180 56
CG04	Gateway Ceramics	School Lane, Chandlers Ford, Southampton, Hampshire, SO53 4DG	1,560 00
CG06	George O'Connell	68 Rothesay Avenue, Greenford, Middlesex, UB6 0DB	3,800 00
CG03	George O'Connell	68 Rothesay Avenue, Greenford, Middlesex, UB6 0DB	3,800 00
CG02	Greenham Trading	671 London Road, Isleworth, Middlesex, TW7 4EX	140 53
CI100	H P Transport (Garages) Ltd	Unit 21, West Howe Industrial Estate, Elliott Road Bournemouth, Dorset, BH11 8JY	510 61
CH04	H W Smith & Sons Ltd	24 Cambridge Road, Granby Ind Est, Weymouth, Dorset, DT4 9TJ	2,550 00
CH01	Hartle Building Mechanical Services	Drakes Court, Alchester Road, Wythall, Birmingham, B47 6JR	19,848 70
CH02	Havelock Europa PLC	1 Sandycroft Road, Paisley, Renfrewshire, Scotland, PA3 4AH	3,427 58
CH06	Heating and Cooling Service Ltd	Silverstone House, Woolsbridge Ind Park, Wimborne, Dorset, BH21 6SP	781 23
CI00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH05	Howard M Best	106 Rushcombe Way, Corfe Mullen, Wimborne, Dorset, BH21 3QU	1,429 98
CH07	Howdens Joinery Limited	66 Chiltern Street, London, W1U 4JT	0 00
CH03	Hygiene Cleaning Techniques	Unit 5 The Boscombe Centre, Mills Way, Amesbury, Wiltshire, SP4 7SD	1,663 58
CI01	Intoheat Ltd	290-292 Whirehall Road, Whitehall, Bristol, BS5 7BG	8,000 00
CI02	ITS (Guildford) Limited	4 Woodgate, Faraday Road, Guildford, GU1 1EA	0 00
CI03	ITS (Southampton) Limited	2nd Floor, 5 The Carronades New Road, Southampton, SO14 0AA	0 00
CI04	ITS (Southampton) Limited	5 The Carronades Road, New Road, Southampton, SO14 0AA	0 00
CJ00	J Ebsworth Brickwork Services Ltd	PO Box 9609, Cribden, Brentwood, Essex, CM14 9DB	1,192 10
CJ01	Jacobs Bricklaying Contractors	c/o RMS Tenon, Highfield Court, Tollgate, Chandlers Ford, Eastleigh, SO53 3TZ	1,230 00
CJ05	JD Bush	33/33a Wheeler Street, Maidstone, Kent, ME14 1UA	782 55
CJ03	Jean Cleans Ltd	45 Russell Road, Buckhurst Hill, Essex, IG9 5QF	1,680 87

Signature _____

KPMG LLP

G&H Construction Limited in administration

B - Company Creditors

Key	Name	Address	£
CJ04	Jemic Ltd	Unit D3 Rudford Industrial Estate, Ford, Near Arundel, West Sussex, BN18 0BD	149 51
CJ02	John Carter (Salt Lane) Ltd	Carter House, 6-10 Salt Lane, Salisbury, Wiltshire, SP1 1EE	10,650 00
CJ06	John Shephard & Co	32 Dorchester Road, Stratton, Dorchester, Dorset, DT2 9RT	0 00
CK04	K A Yates	39 Uplands Road, Bournemouth, Dorset, BH8 9SR	1,639 47
CK03	K S D Decorating Contractors	Wilverley Lodge, Wilverley, New Milton, Hants, BH25 5TS	1,938 12
CK02	Kingsman Construction Ltd	Unit 15, Branksome Business Park, Bourne Valley Road Branksome, Poole, BH12 1DW	2,246 12
CK01	Kingspan Access Floors Ltd	Burma Drive, Marfleet, Hull, HU9 5SG	1,728 42
CK00	Kitchenham Ltd	884 Wimborne Road, Bournemouth, Dorset, BH9 2DR	793 13
CL01	Laser Claddings Ltd	Lowndes Road, Wollaston, Stourbridge, West Midlands, DY8 3ST	849 07
CL00	Leslie Atkins & Partners Limited	Unit 3, Airfield Road, Christchurch, Dorset, BH23 3TG	9,300 41
CL02	Lockmetal	York House, North Bridge Road, Berkhamsted, Hertfordshire, HP4 1TA	1,687 34
CL03	LSE Building Preservation Ltd	The Barn, Field Farm, Porton Road, Porton, Wiltshire, SP4 0NF	235 08
CM01	M&M External Rendering Specialists	134 Obelisk Road, Woolston, Southampton, SO19 9DP	353 96
CM02	Manor Supplies Ltd	The Old Forge, Hall Lane, Upminster, Essex, RM14 1TT	1,189 69
CM04	Marco Glass & Glazing	Unit 18 & 19, Drewitt Industrial Estate, Wallisdown, Bournemouth, BH 11 8LL	1,012 45
CM06	Mark Davies/Dorset Decor	19 Archway Road, Poole, Dorset, BH14 9AY	960 00
CM03	Markwell Peck (UK) Ltd	Unit 11 West Place, West Road, Harlow, Essex, CM20 2BU	7,160 53
CM05	Minster Macadams Ltd	66 Beaucroft Lane, Wimborne, Dorset, BH21 2PA	891 17
CM00	Mr P Gray	Unit 19, Moorwards Yard, Slough Road, Iwer Heath, SL0 0DZ	400 00
CN00	Northbourne Engineering Ltd	Unit 3, Rear Of The Malt, Easole Street, Nonington, Dover, Kent, CT15 4HF	27,968 68
CO02	Oatley Ceiling and Floor Ltd	Unit 5 Oatley Trading Estate, Seymour Road, Kingswood, Bristol, BS15 1SD	2,134 91
CO03	On-Site Recruitment Solutions Ltd	Arundel House, 40-44 Arundel Street, Portsmouth, Hants, PO1 1RT	1,315 18
CO00	On-Site Recruitment Solutions Ltd	Arundel House, 40-44 Arundel Street, Portsmouth, Hampshire, PO1 1RT	1,315 18
CO01	Options Employment Southern LLP	5th Floor, 1 Lampton Road, Hounslow, Middlesex, TW3 1JB	614 06
CP01	Platform Lift Company	Apsley Barns, Apsley, Andover, Hampshire, SP11 6NA	472 63
CP03	Premier People Recruitment Ltd	6-7 Windsor Road, Uxbridge, Middlesex, UB8 1AB	4,154 07
CP00	Premier Recruitment Solutions Ltd	56A London Road, Southampton, Hants, SO15 2AH	4,154 07
CP02	PTT Design Ltd	Bleachers Yard, Off Radford Road, New Basford, Nottingham, NG7 7EF	1,951 03
CR05	R M Smith Fencing Ltd	Duck Island Lane, Ringwood, Hants, BH24 3AA	984 65
CR01	R N Plant Ltd	40 Empire Road, Salisbury, Wiltshire	7,872 09
CR00	Renlec Building Services	46 New Park Street, Devizes, Wilts, SN10 1DT	46,495 85
CR02	Robseal Roofing Ltd	Unit 3 Nimrod Way, Elgar Road South, Reading, Berkshire, RG2 0EB	2,530 41

Signature

KPMG LLP
G&H Construction Limited in administration
B - Company Creditors

Key	Name	Address	£
CR03	Roundstone Catering Equipment Ltd	Lysander Road, Bowerhill Industrial Estate, Melksham, Wiltshire, SN12 6SP	18,517 12
CR04	Rudge Brothers and James	Stanhope House, Victoria road, St Philips, Bristol, BS2 0UU	278 27
CS0D	S&D Sealants Dorset	Unit 5 Brickyard Lane, Gillingham, Dorset, SP8 4JL	500 00
CS0E	Sapphire Balustrades	11 Arkwright Road,, Reading, RG2 0LU	731 35
CS0F	Selectagaze Ltd	Campfield Road, St Albans, Hertfordshire, AL1 5HT	33,137 86
CS00	Sheffield Insulations Ltd	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	218 28
CS0G	Sherwood Aluminium Systems Ltd	Unit 10 Bestwood Road, Brookhill Industrial Estate, Pinxton, Nottingham, BG16 6NT	5,206 27
CS01	Shrewton CE Primary School	High Street, Shrewton, Salisbury, Wiltshire, SP3 4DB	349 15
CS02	Signs Express (Bournemouth)	Unit 20 Priory Industrial Park, Christchurch, Dorset, BH23 4HE	77 69
CS06	Southern Carpentry Services	16 Stourfield Road, Bournemouth, Dorset, BH5 2AR	15,546 00
CS07	Southern Fabrications	Mannings Heath Road, Mannings Heath, Poole, Dorset, BH12 4NQ	1,009 55
CS05	Southern Stairs Ltd	Southern House, 41 Uddens Industrial Estate, Wimborne, Dorset	3,848 30
CS08	Specialist Cladding Systems	Stoneleigh Deer Park, Stareton, Kenilworth, Warwickshire, CV8 2LY	3,756 49
CS04	Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton Le Willows, Merseyside, WA12 0JQ	378 51
CS03	Speedy Hire Centres (Western) Ltd	Chase House, 16 The Parks, Newton Le Willows, Merseyside, WA12 0JQ	1,051 74
CS09	Stannah Lifts Services Ltd	6 Ambassador Park Estate,, Airfield Road, Christchurch, Dorset, BH23 3TQ	2,741 22
CS0A	Status Flooring Ltd	Unit 7 Branksome Business Pk, Bourne Valley Road, Poole, Dorset, BH12 1DW	9,744 67
CS0B	Steele Electrics Ltd	Unit 3 Airfield Road, Christchurch, Dorset, BH23 3TG	16,726 38
CS0C	Sunshield Window Films	2 Gordon Place, Reading, Berkshire, RG30 1LA	111 69
CT01	T A Colbourne Ltd	Unit A, The Outlook, Ling Road, Poole, Dorset, BH14 9BN	3,599 76
CC00	The Contributions Agency	Longbenton, NEWCASTLE-UPON-TYNE, NE98 1YX	0 00
CT02	Total Demolition Services Ltd	Unit 16, Nimrod Way, East Dorset Trade Park, Wimborne, Dorset, BH21 7SH	2,190 00
CT00	Travelodge	Sleepy Hollow, Aylesbury Road, Thame, Oxon, OX9 3AT	2,847 73
CV02	Verde De Mar Restorations Ltd	1B Connaught Road, Southbourne, Bournemouth, BH7 6NA	560 65
CV00	Virtuosio Interiors	32 Harthill Drive, Luton, Beds, LU2 OAX	1,095 11
CV01	Vitalask Ltd	, Unit 4+ 5 Brickyard Lane, Gillingham, Dorset, SP8 5PG	11 48
CW03	W A Roofing Ltd	Unit 7 Septimus Buildings, Hawkfield Business Park, Whitchurch Lane, Bristol, BS14 0BL	459 96
CW04	Wheatley M&E Services Ltd	Lotherton Court, Lotherton Way, Garforth, Leeds, LS25 2JY	6,140 75
CW00	Williams International Ltd	41 Albany Road, St Leonards on Sea, East Sussex, TN38 0LJ	9,816 97
CW02	Wiltshire Fencing and Landscaping Ltd	Broadway, Market Lavington, Devizes, Wilts, SN10 5RH	770 86
CW06	Wiltshire Lndscapes		3,957 17
CW07	Woodmace Ltd	Unit 3 Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY	2,127 20

Signature

KPMG LLP
G&H Construction Limited in administration
B - Company Creditors

Key	Name	Address	£
CW01	Woodwize Design	34 Denmark Road, Poole, Dorset, BH15 2DB	561 98
CW05	Worgret Construction Ltd	Gatemore Farm, Gatemore Road, Winfrith Newburgh, Dorchester, DT2 8LB	19,686 76
CX00	Xandra Construction Ltd	Unit 3C, Pegasus Business Park, Buccleuch Avenue, Hillington Industrial Estate, Glasgow, G52 4NR	15,329 30
129 Entries Totalling			520,278 96

Signature _____