

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

6331241

Name of Company

Anglo Construction Limited

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **6 September 2012**

Signed



Date 06 September 2012

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
f 020 8343 4486

MSR/NS/A464

for official use

Liquidation

Post Room

MONDAY



A1H4VOUD

A05

10/09/2012

#49

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

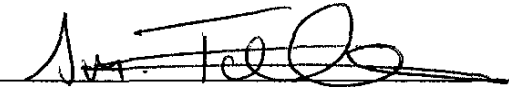
Anglo Construction Limited

on the 6 September 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 SIGMUND TALBOT

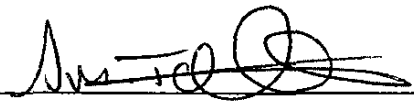
Signed 

Dated 06/09/2012

Anglo Construction Limited
Statement Of Affairs as at 6 September 2012

A - Summary of Assets

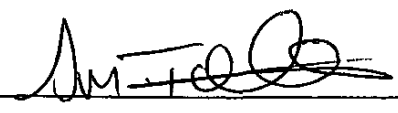
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
HSBC Bank Plc (estimated)		(32,000 00)
Deficiency c/d		<u>(32,000 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature  Date 06/09/2012

Anglo Construction Limited
Statement Of Affairs as at 6 September 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Holiday Pay	3,317 00	
		3,317 00
Estimated deficiency/surplus as regards preferential creditors		(3,317 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(3,317 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(3,317 00)
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	32,000 00	
		32,000 00
Estimated deficiency/surplus of assets after floating charges		(35,317 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	3,317 00	
Trade & Expense Creditors	83,519 00	
Employees	4,876 00	
Directors	5,000 00	
HM Revenue & Customs - PAYE/NIC	2,992 00	
HM Revenue & Customs - CIS (estimated)	3,000 00	
HM Revenue & Customs - VAT (estimated)	15,000 00	
		117,704 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(117,704 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		32,000 00
Estimated deficiency/surplus as regards creditors		(149,704 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(149,804 00)

Signature  Date 06/09/2012

Valentine & Co
Anglo Construction Limited
B - Company Creditors

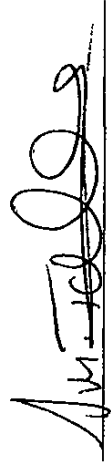
Key	Name	Address	£
CA00	Amwood Flooring	25 Chesterfield Crescent, Eastwood, Leigh-on-Sea, Essex, SS9 5PD	1,580 00
CA01	Absolute Construction & Maintenance Ltd	7 Cattlegate Road, Northaw, Potters Bar, EN6 4DL	2,131 27
CA02	A Star Office Supplies	Unit A9 Seedbed Business Centre, Vanguard Way, Shoeburyness, Essex, SS3 9QY	143 68
CA03	Anderson Roofing	37 Amwell Court, Waltham Abbey, EN9 3EA	8,100 40
CA04	A T S Services and Supplies Ltd	26 High Street, Shoeburyness, Essex, SS3 9AP	600 00
CA05	Architects Design Partnership LLP	33A Vittoria Street, Birmingham, B1 3ND	1,680 00
CB00	B C C Asphalt	Le-Verger, Merton Road, Hockley, Essex, SS5 6AQ	739 49
CB01	BWB Construction Ltd	272 Island Row, London, E14 7HY	4,820 23
CB02	Boss Metals Ltd	Dingley Dell Nurseries, Windlesham Road, Chobham, Woking, Surrey, GU24 8SP	28,750 00
CC00	CPS	Unit 5 Haven Road, King Edward Quay, Colchester, Essex, CO2 8HT	134 40
CC01	Carltons	Old School House, 19a Milestone Road, Stone, Dartford, Kent, DA2 6DW	238 36
CD00	Dalco Services Ltd	9 Cony Close, Cheshunt, Hertfordshire, EN7 6UW	3,784 93
CD01	Excel Publishing	c/o Direct Route, 19-21 Holroyd Business Centre, Carbottom Road, Bradford, BD5 9BP	2,516 94
CE00	Epping Scaffolding Services Ltd	221 Bexley Lane, Sidcup, Kent, DA14 4JQ	3,575 00
CE01	Essex & Suffolk Water	Customer Centre, PO Box 292, Durham, DH1 9TX	19 93
CG00	Grounds & Surrounds	9 Wroths Path, Loughton, Essex, IG10 1SH	1,709 00
CG01	GBN Services Ltd	Estate Way, Church Road, Leyton, London, E10 7JN	420 50
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	Hamer Consulting Ltd	62 Sandy Lane, South Cheam, Sutton, Surrey, SM2 7EN	828 00
CH02	Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	6,055 69
CH03	HM Revenue & Customs - PAYE	PAYE Hopper E W, Euston Tower, 286 Euston Road, London, NW1 3UQ	2,992 18
CH04	HM Revenue & Customs	South Essex Area, 1st Floor Alexander House, 21 Victoria Avenue, Southend-on-Sea, Essex, SS99 1AA	100 00
CH05	HSBC Bank plc	48 High Street, Town Centre, Rayleigh, Essex, SS6 7JH	32,000 00
CH06	HM Revenue & Customs VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	15,000 00
CH07	HM Revenue & Customs CIS	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,000 00
CJ00	J W S (UK) Ltd	Broxbournebury Mansions, White Stubbs Lane, Broxbourne, Hertfordshire, EN10 7PY	2,240 00
CM00	Mark 1 Hire	Purdeys Way, Purdeys Industrial Estate, Rochford, Essex, SS4 1ND	34 28
CP00	Steve Perry	24 Cedar Close, Swanley, Kent, BR8 7HQ	325 00



Signature

Valentine & Co
Anglo Construction Limited
B - Company Creditors

Key	Name	Address	£
CP01	Potter Raper Partnership	Duncan House, Burnhill Road, Beckenham, Kent, BR3 3LA	2,040 44
CR00	Riverside Fabrication	C Cowan & D Darby, PO Box 1253, Southend-on-Sea, Essex, SS3 3AW	6,440 00
CS00	Seedbed Business Centre	The Seedbed Centre, Vanguard Way, Shoeburyness, Essex, SS3 9QY	3,231 69
CT00	Mr Stephen Mark Talbot	27 Antrip Road, Southend-on-Sea, SS3 9LH	5,000 00
CW00	W Peck (Haulage) Ltd	133 Chase Road, Southgate, London, N14 4JP	1,380 00
ER00	Miss Claire Rogers	44 Hilltop Avenue, Hullbridge, Hockley, Essex, SS5 6BN	0 00
ET00	Stephen Talbot	27 Antrim Road, Shoeburyness, Essex, SS3 9LH	0 00
RT00	Mr Stephen Mark Talbot	27 Antrip Road, Southend-on-Sea, SS3 9LH	0 00
36 Entries Totalling			141,611.41



Signature

Anglo Construction Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Stephen Talbot	27 Antrim Road, Southend-on-Sea, SS3 9LH	0	100	0	100
1 Entries Totalling						100



Signature