

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Underwood Construction Limited

Company number

02806190

In the

Bristol District Registry

(full name of court)

Court case number

423 of 2013

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)

Stephen Powell
HJS Recovery
12/14 Carlton Place
Southampton
SO15 2EAGordon Johnston
HJS Recovery
12/14 Carlton Place
Southampton
SO15 2EA

attach a copy of -

*Delete as
applicable

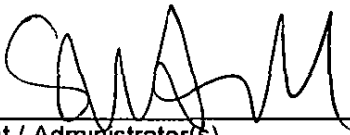
*the statement(s) of affairs,

*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(s)

Dated

1 August 2013

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

Stephen Powell
HJS Recovery
12/14 Carlton Place
Southampton
SO15 2EA

DX Number

023 8023 4222

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

FRIDAY



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02/08/2013

#297

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Underwood Construction Limited

Company Number

02806190

In the

Bristol District Registry

Court case number

423 / 2013

Statement as to the affairs of

Underwood Construction Limited

12-14 Carlton Place

Southampton

Hampshire

on the 10 June 2013, the date that the company entered administration

Statement of Truth

I believe 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 10 June 2013 the date that the company entered administration

Full Name

ANDREW COZEN

Signed



Dated

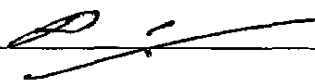
31/7/2013

Underwood Construction Limited
Statement Of Affairs as at 10 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Improvements to Premises	241,460 00	NIL
Plant & Machinery	9,393 00	NIL
Office Equipment	22,566 00	2,000 00
Motor Vehicles	84,361 00	50,000 00
Furniture & Fixtures	3,916 00	NIL
Book Debts	104,671 00	104,671 00
Retentions	154,401 00	100,000 00
Work In Progress	123,000 00	5,000 00
Stock	3,500 00	3,500 00
Sundry Debtors		70,000 00
Corporation Tax Refund	50,000 00	50,000 00
Cash at Bank	165,872 00	165,872 00
Estimated total assets available for preferential creditors		551,043 00

Signature



Date

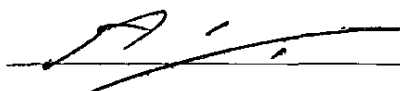
31/7/2013

Underwood Construction Limited
Statement Of Affairs as at 10 June 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		551,043 00
Liabilities		
Preferential Creditors -		
Employee Claims Arrears/Holiday	27,132 95	
Pension Contributions	44 11	
		27,177 06
Estimated deficiency/surplus as regards preferential creditors		523,865 94
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		523,865 94
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		523,865 94
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		523,865 94
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		523,865 94
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	921,593 74	
Employee Claims Redundancy/PILON	129,496 68	
Directors' Loan Account	70,501 20	
HM Revenue & Customs - Class 1A NIC	2,972 00	
HM Revenue & Customs - PAYE/NIC	76,795 57	
H M Revenue and Customs CIS	9,810 98	
HM Revenue & Customs - VAT	18,459 04	
Employee Expenses & Mileage	1,360 81	
		1,230,990 02
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(707,124 08)
Estimated deficiency/surplus as regards creditors		(707,124 08)
Issued and called up capital		
Ordinary Shareholders	5,000 00	
		5,000 00
Estimated total deficiency/surplus as regards members		(712,124 08)

Signature



Date

31/7/2013

hjs Recovery
Underwood Construction Limited
B - Company Creditors

Key	Name	Address	£
C300	3D Aluminium Plas Ltd	Oakfield Industrial Estate, Stanton Harcourt Road, Eynsham, Witney, Oxon, OX29 4TX	4,191 68
C500	5G Communications	Phoenix House, Desborough Park Road, High Wycombe, Buckinghamshire, HP12 3BQ	134.36
CA00	ASSTEAD PLANT HIRE COMPANY LTD	102 DALTON ROAD, BIRCHWOOD PARK, BIRCHWOOD, WARRINGTON, WA3 6YE	1,212 23
CA04	ACCESS ASSURED	UNIT G4, AVONSIDE ENTERPRISE PARK, MELKSHAM, WILTSHIRE, PO19 1SB	212 24
CA05	ACCLAIM CONTRACTS	ACCLAIM HOUSE, 8 ROBERT WAY, WICKFORD, ESSEX, SS11 8DD	3,264 72
CA07	ACTION SHUTTERS	UNIT 6 COMMONWEALTH BUILDINGS, WOOLWICH CHURCH STREET, WOOLWICH, LONDON, SE18 5NS	72 00
CA08	AJAY CONSTRUCTION	8 ESSEX ROAD, ST LEONARDS ON SEA, EAST SUSSEX, TN38 9PH	1,623 94
CA0A	AJW Interiors Ltd	Littlemead Farm, Selsey Road, Hunston, Chichester, PO20 1NR	3,409 74
CA0B	ALIPORT LIMITED	27 HAWKINS CRESCENT, SHOREHAM, WEST SUSSEX, BN43 6TN	980 69
CA0C	ALPHA BUILDERS	CACOUNA, POPPLE HILL, GRAFFHAM, WEST SUSSEX, GU28 0QF	2,462 73
CA0D	Alpha Surveys Ltd	Wychwood, 12 Castle Hurst, Bodiam, East Sussex, TN32 5JW	642 00
CA0E	Amerra Groundworks Ltd	58 Ophir Road, North End, Portsmouth, Hampshire, PO2 9EN	11,798 39
CA0F	A & M Energy Solutions Ltd	Environmental House, Sandwash Close, Off Mill Lane, Rainford, St Helens, WA11 8LY	12,856 22
CA0G	Amstech Contracts Ltd	Unit F The Rich Industrial Estate, Avis Way, Newhaven, East Sussex, BN9 0DU	486 00
CA0I	APPLIED FLOORING & COATING SYSTEMS	19 KESWICK AVENUE, COPNOR, PORTSMOUTH, HANTS, PO3 5BA	1,000 60
CA0J	Arbus Ltd	Ellis Square, Selsey, West Sussex, PO20 0AY	25 72
CA0K	Arden Contracting Services Limited	Unit 8 Palmerston Business Park, Palmerston Drive, Fareham, Hampshire, PO14 1DJ	1,923 60
CA0L	Armashield LLP	Innovation House, Marples Way, Havant, Hampshire, PO9 1UH	6,114 00
CA0O	ATS EUROMASTER	PO BOX 2, SHEFFIELD, SOUTH YORKSHIRE, S98 1AF	146 08
CA0P	Beiron UK Ltd t/a Autoglass	1 Priory Business Park, Bedford, MK44 3US	500 00
CA0Q	AJ Lowther & Son Ltd	The Factory, Whitchurch, Ross On Wye, Herefordshire, HR9 6DF	13,107 60
CA0R	AJ Taylor Electrical Contractors Ltd	42 Brading Road, Brighton, East Sussex, BN2 3PD	2,139 72
CA0S	Appletree Visualization Ltd	Shiloh Studios, Inlands Road, Nutbourne, Chichester, PO18 8RD	13,174 50
CB00	B&E Erection Services Ltd	Unit 8 Sawmills Yard, South Newton, Salisbury, Wiltshire, SP2 0QW	2,045 58
CB01	BOYCO MANUFACTURING CO	EUROPA WAY, CHEADLE HEATH, STOCKPORT, CHESHIRE, SK3 0XE	2,879 80
CB02	Brandon Hire Ltd	72-75 Feeder Road, Bristol, BS2 0TQ	480 99
CB04	Bartholomews Agri Food Ltd	Portfield, Chichester, West Sussex, PO19 7TT	371 48
CB05	Balmoral Flooring Ltd	189 Copnor Road, Portsmouth, Hampshire, PO3 5BT	8,512 25
CB06	BARBOUR ABI	PO BOX 314, RIVERBANK HOUSE, ANGEL LANE, TONBRIDGE, KENT, CH65 9HQ	1,152 00

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Underwood Construction Limited
B - Company Creditors

Key	Name	Address	£
CB08	BENCHMARK CONTRACTS	UNIT 25, HALL BARN ROAD IND ESTATE, ISLEHAM, CAMBS, CB7 5RJ	1,585 84
CB09	BG Finishings Ltd	1 Middleton Avenue, Hove, East Sussex, BN3 4PH	21,508 00
CB0A	BJH Windows Ltd	Fitzherbert Road, Farlington, Hampshire, PO6 1RU	269 10
CB0B	Blair Installations Ltd	The Old Fire Station, 80 Church Road, Portslade, East Sussex, BN41 1ND	210 14
CB0C	Blenheim Sealants Ltd	New Monks Farmhouse, Mash Barn Lane, Lancing, West Sussex, BN15 9ES	1,407 84
CB0D	BLY Limited	Unit 8D, Culvern Square, Limerline Road, Hilsea, Portsmouth, Hampshire, PO3 5BU	570 00
CB0E	Boderland Fencing Ltd	New Road, Swanwick, Southampton, Hampshire, SO31 7HE	1,951 56
CB0G	BRITISH GAS TRADING LTD	BRITISH GAS, PO BOX 4805, WORTHING, WEST SUSSEX, BN11 9QW	271 17
CB0I	Broxap Limited	Rowhurst Industrial Estate, Newcastle, Staffordshire, ST5 6BD	908 18
CB0J	Bryant Decorators Limited	59 Queen Victoria Avenue, Hove, East Sussex, BN3 6XA	2,369 18
CB0K	Builders Beams Ltd	1 Rutherford Way, Crawley, West Sussex, RH10 9PB	3,011 28
CB0L	BUREAU VERITAS UK LTD	ACCOUNTS RECEIVABLE, PARKLANDS, 825A WILMSLOW RD, DIDSBURY, MANCHESTER, M20 2RE	528 00
CB0N	BUTLER & YOUNG	TRENTON HOUSE, IMPERIAL WAY, CROYDON, CR0 4RR	1,020 00
CB0O	BM Hepburn Limited	Unit 3c Southbourne Business Park, Courtlands Road, Eastbourne, East Sussex, BN22 8UY	376 96
CB0P	Building Materials Ltd	1 Victoria Terrace, Hove, East Sussex, BN3 2WB	2,772 57
CB0R	Barclaycard Commercial	PO Box 3000, Teesdale Business Park, Stockton On Tees, TS17 6YG	1,091 70
CB0S	Brighton Tools & Fixings Ltd	Unit 7 Centenary Industrial Estate, Hughes Road, Brighton, East Sussex, BN2 4AW	72 00
CC00	Chris Bartholomew Electrical Contractors Ltd	The Barn, 27A South Sireet, East Hoathly, East Sussex, BN8 6DS	1,764 82
CC01	C BREWER & SONS	ALBANY HOUSE, WATERWORKS ROAD, FARLINGTON, PORTSMOUTH, HANTS PO6 1RD	520 21
CC02	CENTRAL LINEMARKINGS LTD	HIGHWAY HOUSE, HOLLY BUSH LANE, ALDERSHOT, HANTS, GU11 2PX	540 00
CC05	CHURCHLEY BUILDERS PLASTIC	C/O HSBC INVOICE FINANCE (UK) LTD, FARNCOMBE ROAD, WORTHING, WEST SUSSEX, BN11 2BW	1,145 30
CC07	Catercraft Supplies Ltd	Sussex House, Fishergate Terrace, Portslade, West Sussex, BN41 1PH	493 00
CC08	Cel Electrical Limited	Unit 27 Solent Industrial Estate, Hedge End, Southampton, Hampshire, SO30 2FY	871 32
CC09	Carey & Edwards Ltd	Unit 1, 409 Battle Road, St Leonards On Sea, East Sussex, TN37 7BE	1,866 00
CC0A	Cemex UK Operations Limited	Camden House, Clearwater Park, Thomaby, Stockton On Tees, TS17 6WZ	3,802 62
CC0B	Ceramic Specialists Limited	Unit 6 The Boscombe Centre, Boscombe Down Business Park, Amesbury, Wiltshire, SP4 7RX	1,248 54

hjs Recovery
Underwood Construction Limited
B - Company Creditors

Key	Name	Address	£
CC0C	CERAMIC TILE DISTRIBUTORS	CREDIT CONTROL, SAINT-GOBAIN TILE GROUP UK, 351 SHIELDS ROAD, NEWCASTLE UPON TYNE, NE6 2UD	23 84
CC0D	Charmol Interiors Ltd	Orchard House, 360 Latherington Lane, Catherington, Hampshire, PO8 0TU	6,019 48
CC0E	Charles Wilson Engineers Limited	86 High Street, Harpenden, Herts, AL5 2SP	992 57
CC0G	City Plumbing Supplies	c/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	23 82
CC0H	CIVILS & LINTELS	CREDIT CONTROL, GEMINI ONE, 5520 JOHN SMITH DRIVE, OXFORD BUSINESS PARK, OX4 2LL	547 20
CC0I	CLARK-STAPLETON HEATING LTD	1A UPPER HOLLINGDEAN ROAD, BRIGHTON, EAST SUSSEX, BN1 7GA	63 06
CC0J	CLEAR INSURANCE MANAGEMENT	WIMBLEDON BRIDGE HOUSE, 1 HARTFIELD RD, WIMBLEDON, LONDON, SW19 3RU	4,500 00
CC0K	Coastline Building Products	Fitzherbert Road, Farlington, Portsmouth, Hampshire, PO6 1RU	2,907 97
CC0O	Crossbrook Furniture Ltd	Unit 8 Marshgate Trading Estate, Herford, Herts, SG13 7AJ	1,374 18
CC0P	CRUSADER DOOR SYSTEMS LTD	UNIT 1 R/O OAKVIEW HOUSE, BRYANT AVENUE, ROMFORD, ESSEX, RM3 0AP	51 19
CC0Q	CS CONCRETE LTD	UNIT 3 FIVE STONES NURSERY, TODDINGTON LANE, WICK, LITTLEHAMPTON, WEST SUSSEX, BN17 7PP	3,592 59
CC0R	COLIN TOMS & PARTNERS LLP	SUFFOLK HOUSE, 154 HIGH STREET, SEVENOAKS, KENT, TN13 1XE	48 00
CC0T	Andrew & Madeleine Cozens	Sussex House, Quarry Lane, Chichester, PO19 8PE	70,501 20
CD00	David Cover & Son Ltd	UNIT 7 LEE'S YARD, LIDSEY ROAD WOODGATE, CHICHESTER, WEST SUSSEX, PO20 3SU	245 63
CD01	D&R STRUCTURES LIMITED	Unit 5 Chichester Trade Centre, Quarry Lane, Chichester, West Sussex, PO19 8ET	3,191 18
CD02	Dyson King AI Ltd	Albion Wharf, Albion Street, Southwick, West Sussex, BN42 4ED	709 76
CD03	Dudman Group Ltd	BRITANNIA HOUSE, 336 KINGSWAY, HOVE, EAST SUSSEX, BN3 4LW	9,598 08
CD04	DIXON HURST KEMP	WESTWOOD BUSINESS CENTRE, DITCHLING COMMON IND ESTATE, HASSECKS, WEST SUSSEX, BN6 8SG	5,400 00
CD05	DRIVEPOINT CONSTRUCTION LTD	21-23 Buckingham Road, Shoreham By Sea, West Sussex, BN43 5UA	1,090 27
CD06	DW Electrical	Manchester Road, Altrincham, Cheshire, WA14 5PG	494 08
CD07	ICI Dulux Decorator Centres	12 Lysander Close, Pysons Road Industrial Estate, Broadstairs, Kent, CT10 2YJ	1,726 36
CD08	David Bailey Furniture Systems	WALDON WAY, DOBLES LANE IND EST, HOLSWORTHY, DEVON, EX22 6HL	2,917 46
CD09	DDD INDUSTRIES LIMITED	Unit 12, Brock Way, Knutton, Newcastle Under Lyme, ST5 6AZ	249 60
CD0A	Design & Reprographic Supplies Limited		211 07

hjs Recovery
Underwood Construction Limited
B - Company Creditors

Key	Name	Address	£
CD0B	DIGITAL MEDIA SYSTEMS LTD	10 SPRINGHALL ROAD, SAWBRIDGEWORTH, HERTS, CM21 9ET	2,896 80
CD0C	DIVISIONS OPERABLE WALL	WINTERPICK BUSINESS PARK, HURSTPIERPOINT ROAD, WINEHAM, HENFIELD, WEST SUSSEX, BN5 9BJ	306 96
CD0D	Downlands Building Management Services Limit	Unit 4B Triangle Business Centre, 95 Commerce Way, Lancing Business Park, Lancing, West Sussex, BN15 8UP	1,107 30
CE00	Elliott Group Limited	Manor Drive, Peterborough, PE4 7AP	759 72
CE02	Brighton Elite Decor Ltd	27 Tredcroft Road, Hove, BN3 6UG	9,137 12
CE04	Employee Claims		156,629 63
CF01	Finnegan Flooring Ltd	Unit 4 Fernacre Business Park, Budds Lane, Romsey, Hampshire, SO51 0HA	205 86
CF02	Feature Architectural Fabrications	1 Havington Business Park, Brampton Road, Eastbourne, East Sussex, BN22 9BN	33,926 05
CF03	File Express Ltd	Unit 4, Ellis Square, Selsey, West Sussex, PO20 0AY	434 88
CF05	F P HERTING & SON PLC	FREDERICK HOUSE, 25 ARMSTRONG WAY, GREAT WESTERN IND PARK SOUTHALL, MIDDLESEX, UB2 4SD	731 20
CF06	Franklin (Sussex) Limited	c/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	2,722 55
CF08	Gary Francis	54 Raynes Road, Lee On Solent, Gosport, Hampshire, PO13 9AL	1,187 20
CG00	GRAHAMS	PO BOX 7357, GLASGOW, G51 9AB	2,673.35
CG03	GAZPROM ENERGY	5TH FLOOR, BAUHAUS, 27 QUAY ST, MANCHESTER, M3 3GY	171 36
CG04	GCF Ltd	School Lane, Chandlers Ford, Hampshire, SO53 4DG	20,422 32
CG05	GDM SERVICES	32 MALLARD CRESCENT, PAGHAM, BOGNOR REGIS, WEST SUSSEX, PO21 4UU	280 00
CG06	GEORGE BOYD	PO BOX 7357, GLASGOW, G51 9AB	453 17
CG07	GILGEN DOOR SYSTEMS UK LTD	HALESFIELD 4, TELFORD, SHROPSHIRE, TF7 4AP	192 47
CG08	GLASSTEC (WORTHING)	23 THE MARTLETS, WOODS WAY, GORING BY SEA, WEST SUSSEX, BN12 4QY	169 50
CG09	GLOBAL SCAFFOLDING (SUSSEX) LTD	54 HOOK LANE, ROSE GREEN, BOGNOR REGIS, WEST SUSSEX, PO21 3PD	2,683 71
CG0A	Goring Electrical Services	Unit 3-4, Northbrook Trading Estate, Northbrook Road, Worthing, West Sussex, BN14 8PN	15,326 00
CG0C	Bunzl UK Limited t/a Greenham	Greenham House, 671 London Road, Isleworth, Middlesex, TW7 4EX	647 11
CG0E	GYPCOM LIMITED	UNIT 2, G3 BUSINESS PARK, DOLPHIN ROAD, SHOREHAM, WEST SUSSEX, BN43 6AN	850 00
CG0F	GM Monk Ltd	Southerden House, Market Street, Hailsham, East Sussex, BN27 2AE	5,055 82
CG0H	GJ Vagg (Flooring) Ltd	7 Limbrick Corner, Limbrick Lane, Goring-By-Sea, West Sussex, BN12 6JL	9,018 39

hjs Recovery
Underwood Construction Limited
B - Company Creditors

Key	Name	Address	£
CG0I	Tom Gibbs	40 North Road, Selsey, West Sussex, PO20 0BW	600 00
CG0J	Goodrowes of Chichester Ltd	6 The Hornet, Chichester, West Sussex, PO19 7JQ	159 41
CH00	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	18,459 04
CH01	HM Revenue & Customs - PAYE/NI	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	76,795 57
CH02	HSS HIRE SERVICE GROUP PLC	25 WILLOW LANE, MITCHAM, SURREY, CR4 4TS	6 19
CH03	Howdens Joinery Ltd	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	18,113 29
CH04	Hailsham Roadway Construction Co Ltd	Woodside Depot, Polegate Road, Hailsham, East Sussex, BN27 3PG	8,518 28
CH05	Hampshire Environmental Services Ltd	Unit 1 Withy Park, Withy Meadows, Dutton Lane, Eastleigh, Hampshire, SO50 6AB	1,020 00
CH06	HCL Safety Ltd	c/o Latchways Plc, Hopton Park, Devizes, Wiltshire, SN10 2JP	121 69
CH07	H DEC LTD	STATION YARD, BOWES HILL, ROWLANDS CASTLE, PO9 6BP	3,109 00
CH08	HD PLASTERING	UNIT 10 TUNGSTEN BUILDING, GEORGE ST, SOUTHWICK, WEST SUSSEX, BN41 1RA	306 68
CH09	HH Aluminium & BP Ltd	Units 1-3 Park Gate Business Centre, Chandlers Way, Swanwick, Southampton, Hampshire, SO31 1FQ	20,223 18
CH0A	HOLBROOKE SUPPLIES LTD	UNIT 1 BEVEDEAN FARM, WOODINGDEAN, BRIGHTON, BN2 6AF	837 30
CH0B	HOME PROUD	2 JOLLIFFE ROAD, WEST WITTERING, WEST SUSSEX, PO20 8ET	1,350 00
CH0D	HOVE TILING LTD	70 GOLDSTONE VILLAS, HOVE, EAST SUSSEX, BN3 3RU	393 74
CH0E	HM Revenue and Customs CIS	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	9,810 98
CH0F	H M Revenue and Customs Class 1A NIC	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	2,972 00
CI00	Iron Designs Limited	8 Church Road, Portslade, Brighton, East Sussex, BN41 1LA	1,572 00
CJ00	JEWSON LTD	PO BOX 7357, GLASGOW, G51 9AB	4,159 18
CJ01	JAG DECORATORS LTD	6 BARTON GROVE, ANCHORAGE PARK, PORTSMOUTH, HANTS, PO3 5TY	781 34
CJ03	Just Wood	The Old Range, Mead Lane, Bognor Regis, West Sussex, PO22 8AP	171 00
CJ04	JOHN MCWILLIAMS PLASTERING	207 ST HELENS ROAD, HASTINGS, EAST SUSSEX, TN34 2NB	192 50
CJ05	Johnston Publishing Ltd	PO Box 168, Wellington Street, Leeds, LS1 1RF	687 84
CK00	Knight Fencing Ltd	Ferry Yard, Chichester Road, Selsey, West Sussex, PO20 9ED	16,830 93
CK01	KEYLINE BUILDERS MERCHANTS	SOUTHBANK HOUSE, 1 STRATHKELVIN PLACE, KIRKINTILLOCH, GLASGOW, G66 1XH	164 04
CK02	KOMFORT	ASHURST, BROADLANDS BUSINESS CAMPUS, LANGHURSTWOOD ROAD, HORSHAM	7,749 76

hjs Recovery
Underwood Construction Limited
B - Company Creditors

Key	Name	Address	£
CK03	KERRY LONDON	CLARE HOUSE 1, WORTON HOUSE, ISLEWORTH, MIDDX, TW7 6ER	36 87
CK04	Kingfisher Leisurewear Ltd	Units 12 b&c Orleton Road, Ludlow Business Park, Ludlow, Shropshire, SY8 1XF	48 00
CK05	Kingsley Roofing Ltd	50 Ferring Street, Ferring, West Sussex, BN12 5JP	529 06
CK06	K & M Scaffolding	18 Mansfield Road, Bognor Regis, West Sussex, PO22 9EY	494 40
CL00	LANCING GLASS WORKS LTD	54-56 PENHILL ROAD, LANCING, WEST SUSSEX, BN15 8HJ	407 16
CL01	LANGRIDGE SCAFFOLDING LTD	UNIT M1, RUDFORD IND EST, FORD ROAD, ARUNDEL, BN18 0BF	5,256 00
CL02	LE ROC PRODUCTS	HANGAR 45, YATESBURY, WILTSHIRE, SN11 8FA	107 10
CL03	LINK MAILING SYSTEMS	252 EUROPA BOULEVARD, GEMINI BUSINESS PARK, WARRINGTON, CHESHIRE, WA5 7TN	109 97
CL04	LA Kattenhorn & Partners Ltd	New Lane, Havant, Hampshire, PO9 2NE	4,303 10
CL05	L & D Thomson	21 Bridgemary Road, Bridgemary, Gosport, Hampshire, PO13 0UH	5,570 14
CL06	L&S Waste Management Limited	Titchfield House, Pegham Industrial Park, Laveys Lane, Fareham, Hampshire, PO15 6SD	276 00
CM00	MONODRAUGHT	Halfax House, Cressex Business Park, High Wycombe, Buckinghamshire, HP12 3SE	72 72
CM01	MABEY HIRE SERVICES	SCOUT HILL, RAVENSTHORPE, DEWSBURY, WF13 3EJ	0 03
CM02	Martin Ralph Limited	11 Dragon House, Hussar Court, Brambles Business Park, Portsmouth, Hampshire, PO7 7SF	26,193 38
CM04	MG DUFF INTERNATIONAL	1 TIMBERLAINE IND ESTATE, GRAVEL LANE, QUARRY LANE, CHICHESTER, WEST SUSSEX, PO19 8PP	3,791 61
CM05	MH MASSEY ROOFING & CLADDING	UNIT14 BARNACK TRADING ESTATE, NOVERS HILL, BEDMINSTER, BRISTOL, BS3 5QE	11,713 30
CM06	Multiframe Buildings Ltd	5 London Road, Forest Row, East Sussex, RH18 5EZ	531 00
CM07	M L WHEELER	69 BARFIELD PARK, LANCING, WEST SUSSEX, BN15 9DG	2,040 10
CM08	Middleton Survey & Laser Limited	Datum House, 7 Sea Lane Close, Ferring, Worthing, West Sussex, BN12 5DT	182 40
CN01	Nassau Industrial Doors Ltd	Jubilee House, Dewsbury Road, Fenton Industrial Estate, Stoke On Trent, ST4 2TB	59 22
CN02	NEILS STEELS LTD	UNIT EAST, WESTERMAN COMPLEX, SCHOOL ROAD, HOVE, EAST SUSSEX, BN3 5HX	2,500 38
CN03	NETWORK BLINDS	UNIT 1 BANK PRECINCT, GATWICK RD, CRAWLEY, WEST SUSSEX, RH10 9RF	391 19
CN04	New Forest Dry Lining Ltd	11 High Street, Totton, Southampton, Hampshire, SO40 9HL	18,457 65
CO00	ORANGE	ORANGE PAYMENT PROCESSING, SOUTHEND-ON-SEA, SS99 6LU	7 49
CO02	OCC Carpentry Contractors Ltd	85 Shandon Road, Worthing, Sussex, BN14 9EA	10,964 36

hjs Recovery
Underwood Construction Limited
B - Company Creditors

Key	Name	Address	£
CP01	Paine Manwaring Limited	Unit D, Easting Close, Dominion Way, Worthing, West Sussex, BN14 8HQ	91,143 59
CP02	P C WORLD BUSINESS	WATERFOLD PARK, ROCHDALE ROAD, BURY, BL9 7BJ	11 03
CP03	Paddington Plastering & Dry Lining Ltd	Unit 5C The Tanneries, East Street, Titchfield, Fareham, Hampshire, PO14 4AR	1,934.68
CP04	Pallard Contracts Limited	84 Court Lane, Cosham, Portsmouth, Hampshire, PO6 2LR	208 27
CP05	Parker Building Supplies Ltd	Westminster House, Bolton Close, Uckfield, East Sussex, TN22 1QZ	5,231 27
CP06	Parker Ceilings Ltd	The Estate Office, Park Lane, Laughton, East Sussex, BN8 6BP	564 53
CP07	Pavilion Glass Co Ltd	18 Northbrook Road, Worthing, West Sussex, BN14 8PN	267 72
CP08	P CHALLEN LTD	NORFOLK ESTATE SAWMILL, LONDON ROAD, ARUNEL, WEST SUSSEX, BN18 9AU	559 90
CP09	PCP Cladding Ltd	The Gate House, Fernhurst Business Park, Fernhurst, Nr Haslemere, Surrey, GU27 3HB	7,404 03
CP0A	PDL (Plastering & Drylining) Ltd	5 Westlink, Belbins Business Park, Cupernham Lane, Romsey, Hampshire, SO51 7JF	21,459 26
CP0B	Penfold Verrall Ltd	Thistleworth Farm Cottage, Dial Post, Horsham, West Sussex, RH13 8NY	1,356 00
CP0C	Peter Blackford (Flooring) Ltd	1 Holland Mews, Hove, Sussex, BN3 1JG	2,800 00
CP0D	Pims Pumps Ltd	Unit 1, 106 Hawley Lane, Farnborough, Hampshire, GU14 8JE	567 58
CP0F	Proclean Cleaning Services Ltd	23 Holmbush Industrial Estate, Midhurst, West Sussex, GU29 9HX	816 00
CP0G	PRO-POINT UK LTD	89 PORTLAND ROAD, WORTHING, WEST SUSSEX, BN11 1QG	274 36
CP0H	PMG Electrical Services (Southern) Ltd	33 Sea Lane, Goring-by-Sea, Worthing, West Sussex, BN12 4QD	7,660 80
CR00	Rivercrest Ltd t/a Richard Soan Roofing Service	Daveys Lane, Lewes, East Sussex, BN7 2BQ	7,710 29
CR01	R H INSULATION SERVICES	UNIT D7 DEGENSWORTH BUS CENT, SEGENSWORTH Rd, FAREHAM, HANTS, PO15 5RQ	161 16
CR02	Rentec Ltd	Unit 3 Broom Road Business Park, Broom Road, Poole, Dorset, BH12 4PA	147 96
CR03	The Right Fuel Card Company Ltd	Gibraltair House, Bowcliffe Road, Hunslett, LS10 1HB	300 00
CR04	Roofing Cladding & Building Ltd	121A Shirley Road, Shirley, Southampton, Hampshire, SO15 3FF	1,963 05
CR06	Rossair Ltd	West Gate, 104 High Street, Alton, Hampshire, GU34 1EN	11,400.54
CR07	Ruilion Build Limited	PO Box 47, Trafalgar House, Manchester Road, Altrincham, Cheshire, WA14 1FG	11,117 52
CR08	RUSSELL ASPHALT COMPANY	UNIT 46, MOUNTNEY BRIDGE BUS PARK, EASTBOURNE ROAD, WESTHAM, EASTBOURNE, EAST SUSSEX, BN24 5NH	8,424 22
CR09	RH Smith (Worthing) Ltd	Southdownview Way, Worthing, West Sussex, BN14 8NL	867 60
CS00	S Atkinson Daines Limited	19 Queens Street, Littlehampton, West Sussex, BN17 6EP	66 64
CS01	S BRIGHTEN BRICKWORK	44 CHURCHILL AVENUE, WEST MEADS, BOGNOR REGIS, WEST SUSSEX, PO21 5PZ	1,085 80

hjs Recovery
Underwood Construction Limited
B - Company Creditors

AC

Key	Name	Address	£
CS02	Sharp Business Systems UK Plc	Northern House, Moor Knoll Lane, East Ardsley, Wakefield, WF3 2EE	169 28
CS03	Speedy	Chase House, 16 The Parks, Newton-Le-Willows, WA12 0JQ	360 08
CS04	SUN - X (UK) LTD	UNIT 5, DURBAN BUSINESS CENTRE, BOGNOR REGIS, W SUSSEX, PO22 9FE	171 96
CS05	Southern Cranes & Access Ltd	Winterfields Farm, Wiggonholt, Pulborough, West Sussex, RH20 2EJ	1,056 00
CS06	SAGE SOFTWARE LTD	SAGE HOUSE, BENTON PARK ROAD, NEWCASTLE UPON TYNE, NE7 7LZ	2,323 20
CS07	SAMSON CARPENTRY CONTRACTORS	95 FELPHAM WAY, BOGNOR REGIS, WEST SUSSEX, PO22 8QB	7,687 35
CS08	SCREWFIX DIRECT	SCREWFIX DIRECT, TRADE HOUSE, MEAD AVENUE, YEOVIL, BA22 8RT	68 94
CS09	Secure Glass & Glazing Ltd	Unit 1 Warren Avenue Industrial Estate, Warren Avenue, Southsea, Hampshire, PO4 8PY	1,272 52
CS0A	Site-Equip Ltd	The Avenue, Lasham, Hampshire, SU34 5SU	972 00
CS0B	Skip-It Containers Ltd	City Recycling Centre, Basin Road South, Portslade, Sussex, BN41 1WF	2,976 00
CS0C	SMS (SOUTHERN) LTD	50a LIVINGSTONE ROAD, HOVE, EAST SUSSEX, BN3 3WL	2,127 03
CS0D	Solent Contract Flooring Ltd	Unit 19 Regent Trade Park, Barwell Lane, Gosport, Hampshire, PO13 0EQ	40,631 56
CS0E	Solar Contracts (UK) Ltd	New Street, Doncaster, DN1 3QU	7,132 54
CS0F	SOUTHERN FABRICATIONS	THE FERRY YARD IND EST, CHICHESTER RD, SIDDLERSHAM, CHICHESTER, WEST SUSSEX, PO20 9ED	1,903 98
CS0H	Southern Window Systems Ltd	105 Sedlescombe Road North, St Leonards On Sea, East Sussex, TN37 7EJ	249 90
CS0I	SOUTHERN FLAT & PITCHED ROOFING	UNIT 1, VENTURE COURT, ACKWORTH ROAD, HILSEA, PORTSMOUTH, HANTS, PO3 5RY	3,892 27
CS0J	SOUTH POLE SCAFFOLDING	18 ROWE AVENUE, PEACEHAVEN, EAST SUSSEX, BN10 7PF	145 00
CS0K	South Coast Fencing	The Corn Dryer Site, Alresford Road, Winchester, Hampshire, SO21 1HH	1,096 44
CS0L	Southern Mobility Centres Ltd	Mobility House, 2A Cavendish Avenue, Eastbourne, East Sussex, BN22 8EN	225 27
CS0M	South Coast Skips Ltd	Unit 9, Hangar 3, Rudford Industrial Estate, Ford, Arundel, West Sussex, BN18 0BD	3,640 37
CS0N	STORAGE ON SITE LTD	IMPERIAL HOUSE, 24 BOTLEY RD, HEDGE END, HANTS, SO30 2HE	7,381 02
CS0O	Sturgeons Civil Engineering	32-34 Herwood Green Road, Pembury, Tunbridge Wells, Kent, TN2 4LG	311 97
CS0P	Supplies Team Limited	c/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	822 44
CS0Q	SUSSEX VENTILATION LTD	UNIT 10 WATER LANE, STORRINGTON, NR OULLBOROUGH, WEST SUSSEX, RH20 3EA	1,653 84
CS0R	The Sussex Artificial Grass Company	7 Wordsworth Road, Worthing, West Sussex, BN11 3NH	750 00
CS0S	Sydenhams Ltd	45-47 Ashley Road, Bournemouth, Dorset, BH1 4LG	112 80
CS0T	Calum Sheppard	2 Tamorisk Drive, Totton, Southampton, Hampshire, SO40 8UD	217 72

hjs Recovery
Underwood Construction Limited
B - Company Creditors

Key	Name	Address	£
CT00	The Sign Shop Horsham Limited	c/o RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	1,842 00
CT01	Travis Perkins	c/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	10,573 62
CT02	Tnad Timber Components Ltd	Unit A, 17 Peter Road, Lancing, West Sussex, BN15 8TH	1,396 01
CT06	TMS - Electrical Contractors	Guildford Road, Bucks Green, Rudgwick, West Sussex, RH12 3JF	5,952 96
CT08	Total Laminare Systems Ltd	11 Nimrod Way, East Dorset Trade Park, Wimborne, Dorset, BH21 7SH	5,612 87
CT0B	TRIANGLE FIRE SYSTEMS LTD	UNIT 9 NORTH RIDGE IND ESTATE, HAYWOOD WAY, HASTINGS, EAST SUSSEX, TN35 4PP	76 50
CT0D	Tugwell Heating Co Ltd	Guildford Road, Bucks Green, Rudgwick, Sussex, RH12 3JF	3,212 33
CT0E	THE WINDOW STORE	UNIT B6 ENTERPRISE EST, HOLLINBURY, BRIGHTON, EAST SUSSEX, BN1 8AF	40 00
CT0F	Technology Means Business Ltd	A1 Endeavour Business Park, Penner Road, Havant, Hampshire, PO9 1QN	1,177 50
CT0G	THE DESIGN & DIGITAL PRINTCENTRE	5 PHOENIX BUSINESS CENTRE, SPUR ROAD, QUARRY LANE, CHICHESTER, WEST SUSSEX, PO19 8PN	30 00
CT0H	TJ Transport Limited	Charity Farm, 127 Wickham Road, Fareham, Hampshire, PO17 5BP	882 00
CU00	Universal Site Supplies Ltd	Unit 2B, Concord Farm, School Road, Rayne, Essex, CM77 6SP	302 34
CV00	VA Hutchinson Flooring Limited	Units 1, 2 & 3 Beeding Close, Southern Cross Trading Estate, Bognor Regis, West Sussex, PO22 9TS	9,472 88
CV01	VB Contract Services	4 Hundred Acres, Wickham, Hampshire, PO17 6JB	1,500 00
CV02	VL Architectural Ironmongery Ltd	c/o RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	559 79
CV03	VODAFONE LIMITED	PO BOX 549, BANBURY, OX17 3ZJ	16 73
CW00	Wenban-Smith Ltd	14 Newland Road, Worthing, West Sussex, BN11 1JT	64 10
CW01	WILLARD ELECTRICAL SERVICES	FACTOR 21, THAMES PARK, WALLINGFORD, OXFORDSHIRE, OX10 9TA	2,685 27
CW02	WL West & Sons Ltd	Selham, Petworth, West Sussex, GU28 0PJ	288 10
CW03	WALL SOLUTIONS LTD	1 OAK ROAD, FAREHAM, HANTS, PO15 5EY	1,950 26
CW04	Waverley Contract & Supply Ltd	Rowan House, Guildford Road Trading Estate, Farnham, GU9 9PZ	203 01
CW05	WERNICK HIRE LTD	MOLINEUX HOUSE, RUSSELL GARDENS, WICKFORD, ESSEX, SS118BL	248 40
CW06	Wessex Window Systems	Unit 3, Northway Gate, Ashchurch, Tewkesbury, Gloucestershire	2,024 59
CW07	Willard Electrical Contractor Ltd	Unit D, Easting Close, Dominion Way, Worthing, West Sussex, BN14 8HQ	100,000 00
CW08	Atterbury UK Ltd t/a Winner Plant Hire	Unit 1, 5 Meadow Road Industrial Estate, Worthing, West Sussex, BN11 2RU	1,246 80

hjs Recovery
Underwood Construction Limited
B - Company Creditors

12/11

Key	Name	Address	£
CW09	WOODPECKER WINDOWS	UNIT 1B, MEREBANK LANE, CROYDON, SURREY, CR0 4NP	7,257 92
CW0A	Workmates (Building Trade) Ltd	Hadwyn House, Field Road, Reading, RG1 6AP	1,560 00
CW0B	Craig Worsfold	The Linkway, Howard Street, Worthing, West Sussex	425 00
237 Entries Totalling			1,258,167 08

hjs Recovery
Underwood Construction Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Andrew Cozens	Casa Prima, Westergate Street, Chichester, PO20 3RH	0	2,500	0	2,500
HC01	Madeleine Cozens	Casa Prima, Westergate Street, Chichester, PO20 3RH	0	2,500	0	2,500
2 Entries Totalling						5,000



Signature

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24 July 2013 15:13

Rule 2.29

Statement of Concurrence

Name of Company

Underwood Construction Limited

Company number

02806190

In the Bristol District Registry

(full name of court)

Court case number

423 of 2013

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a) Underwood Construction Limited of 12-14 Carlton Place, Southampton, Hampshire, SO15 2EA ("the Company")

made on (b) 31/7/13

by (c) Andrew Cozens

Statement of Truth

(d) Insert full name and address of person making statement

*Delete as applicable

I (d) Madeleine Cozens of Casa Prima, Westergate Street, Chichester, PO20 3RH

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

MADELEINE JENNY COZENS

Signed

917 Cozens

Dated

31/7/2013