

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

03685645

Name of Company

Huntsbuild Limited

I / We
Nickolas Garth Rimes
Bridge House
River Side North
Bewdley
Worcestershire
DY12 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 November 2008

Signed



Date

17 November 2008

Rimes & Co LLP
Bridge House
River Side North
Bewdley
Worcestershire
DY12 1AB

Ref HUNT0126/NR/PO/KS



Statement of Affairs

Statement as to affairs of

Huntsbuild Limited

on the 13 November 2008 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 Greg Hunt, Director, 3 Mill Road, Alconbury, Huntingdon, Cambs, PE28 4BN

Make oath and say that the several pages exhibited hereto and marked A, A1 & B 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 13 November 2008 the date of the resolution for winding up and that the said company carried on business as general construction

Sworn/affirmed at 20 HIGH ST. HUNTINGDON, CAMBS. PE28 4BN


Date

13th November 2008

Signatures



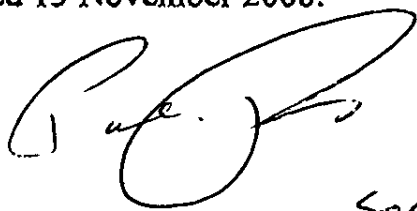
Before Me

 (P. V. ROGERS)

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.


These are the exhibits marked A, A1, and B as referred to in the affidavit of Greg Hunt dated 13 November 2008.

 (P. R. ROGERS)
SOLICITOR.

Huntsbuild Limited
Statement Of Affairs as at 13 November 2008

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicles	7,063 50	3,000 00
Finance Company		(2,381.00)
		619.00
		619.00
Assets subject to floating charge:		
Uncharged assets:		
Director Contributions		2,381 00
Estimated total assets available for preferential creditors		3,000.00

Signature  Date 13/11/2008

Huntsbuild Limited
Statement Of Affairs as at 13 November 2008

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,000 00
Liabilities		
Preferential Creditors -		
Employee holiday pay	2,112.00	2,112.00
Estimated deficiency/surplus as regards preferential creditors		888.00
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		888 00
Debts secured by floating charges		
NatWest Bank Plc	125 58	125.58
Estimated deficiency/surplus of assets after floating charges		762.42
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		762.42
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)		NIL
Trade & Expense Creditors	73,551 81	
Employees claim notice/redundancy	11,520.00	
Directors Loan	137,398 46	
HM Revenue & Customs VAT	2,151.18	
HM Revenue & Customs PAYE	21,640.66	
		246,262 11
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(245,499.69)
Estimated deficiency/surplus as regards creditors		(245,499.69)
Issued and called up capital		
Ordinary Shareholders	100.00	100 00
Estimated total deficiency/surplus as regards members		(245,599.69)

Signature  Date 13/11/2008

Rimes & Co LLP
Huntsbuild Limited
B - Company Creditors

Key	Name	Address	£
CB00	Ben & Co	The Old Bank, 1 High Street, Warboys, Cambs, PE28 2RH	40,813.68
CB01	Brownejacobson	44 Castle Gate, Nottingham, NG1 7BU	0 00
CC00	Copleys Solicitors	Red House, Market Hill, St Ives, Cambs, PE27 5AW	20,350 00
CC01	Charles Lovell & Co	Royal House, Market Place, Redditch, B98 8AA	1,956 25
CC02	CITB Construction Skills	Levy Grant Department, Bircham Newton, Kings Lynn, PE31 6RH	504.00
CC03	Cut Price Tiles	Units 3, 4 & 5, Toseland Road, Graveley, Cambs, PE19 6PS	1,171.98
CE00	ELAS	1st Floor Westminster House, Ermine Business Park, Huntingdon, Cambs, PE29 6XY	423.00
CH00	John Huggins	Cenash, Raveley Road, Woodwalton, Huntingdon, Cambs, PE28 5YX	2,004.05
CH01	HM Revenue & Customs	Insolvency Operations, 3rd Floor, Queens Dock, Liverpool, L74 4AF	2,151 18
CH02	HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	21,640 66
CH03	Greg Hunt	8 American Lane, Huntingdon, Cambridgeshire, PE29 1TN	137,398 46
CJ00	Jeffrey Mills Solicitors	26 Market Square, St Neots, Cambs, PE19 2PJ	2,937.50
CN00	Ridgeons Limited	c/o Newmans Debt Collection Agents, Limewood House, Limewood Way, Leeds, LS14 1AB	0 00
CN01	NatWest Bank Plc	PO Box 15, Cathedral Square, Peterborough, PE1 1HW	125.58
CP00	PRP Consulting Civil & Structural Engineers	Catherine House, Old Harborough Road, Brxworth, Northampton, NN6 9BX	3,053.83
CP01	Plexus Law	886 The Crescent, Colchester, CO4 9YQ	0 00
CR00	Ridgeons	Nuffield Road, Trinity Hall Industrial Estate, Cambridge, CB4 1TS	337.52
CR01	Richard Money Associates	89 High Street, Earith, Huntingdon, Cambs, PE17 3PN	0.00
CV00	Van Den Haak and A Bole	Westfield House, 52 Low Road, Lt Stukeley, Huntingdon, Cambs	1 00
EH00	Daniel Hunt	3 Mill Road, Alconbury, Huntingdon, Cambs, PE28 4BN	3,024.00
EH01	Greg Hunt	3 Mill Road, Alconbury, Huntingdon, Cambs, PE28 4BN	10,608.00
21 Entries Totalling			248,500.69

Signature

