

**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

04394697

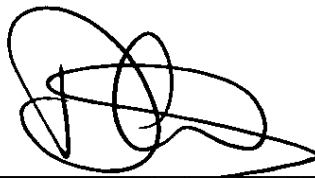
Name of Company

Conform Construction Limited

~~I / We~~
Dave Clark
26 York Place
Leeds
LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 June 2013

Signed



Date 19 June 2013

Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

Ref CON2013/DNC/PH/PDC

For Official Use

Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Conform Construction Limited

on the 19 June 2013 the date of the resolution for winding up

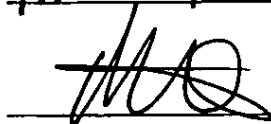
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

Mark Pearce.

Signed



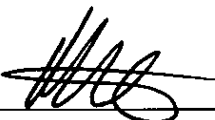
Dated

19/06/13

Conform Construction Limited
Statement Of Affairs as at 19 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Plant & Machinery	16,241 00	1,500 00
Office Equipment		320 00
Stock	30,000 00	9,000 00
WIP	634,783 00	NIL
Retentions	125,206 00	50,082 00
Uncharged assets.		
Estimated total assets available for preferential creditors		60,902 00

Signature  Date 19/06/13

Conform Construction Limited
Statement Of Affairs as at 19 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	60,902 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 60,902 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 60,902 00
Estimated prescribed part of net property where applicable (to carry forward)	15,180 40
Estimated total assets available for floating charge holders	45,721 60
Debts secured by floating charges post 15 September 2003	
Bank of Scotland	92,414 00
Estimated deficiency/surplus of assets after floating charges	<u>92,414 00</u> <u>(46,692 40)</u>
Estimated prescribed part of net property where applicable (brought down)	15,180 40
Total assets available to unsecured creditors	15,180 40
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,353,026 00
Landlord	5,250 00
H M Revenue & Customs	121,651 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>1,479,927 00</u> (1,464,746 60)
Shortfall in respect of F C's post 14 September 2003 (brought down)	46,692 40
Estimated deficiency/surplus as regards creditors	<u>(1,511,439 00)</u>
Issued and called up capital	
Ordinary Shareholders	120 00
Estimated total deficiency/surplus as regards members	<u>120 00</u> <u>(1,511,559 00)</u>

Signature



Date

19/06/13

Clark Business Recovery Limited
Conform Construction Limited
B - Company Creditors

Key	Name	Address	£
CA00	A Plant		180 00
CA01	Arnold Laver	Bramall Lane, Sheffield, S2 4RJ	2,872 22
CA02	Arco Limited	PO Box 21, Waverley Street, Hull, HU1 2SJ	579 24
CA03	Angus Heron	8a Hillside Works, Whitehall Road, Cleckheaton, BD19 4DN	504 00
CA04	Andrews Sykes Limited	Premier House, Darlington Sire, Wolverhampton, WV1 4JJ	2,875 56
CB00	Burden Limited	PO Box 3200, Stoke, ST4 9HF	49,067 68
CB01	Banner Plant Limited	Callywhite Lane, Dronfield, Derbyshire, S18 2XS	2,502 69
CB02	British Telecom		92 23
CB03	James Burrell	Deptford Road, Gateshead, Tyne & Wear, NE6 2BR	210 60
CB04	Birkwood Plant Training	Birkwood House Farm, Pontefract Road, Crofton, Wakefie, WF4 1LN	960 00
CB05	Bluebay Building Products Limited	Unit 51 Portmanmoor Road, Ocean Park, Cardiff, CF24 5HB	2,535 00
CB06	Betafence Limited	PO Box 119, Shepcote Lane, Sheffield, S9 1TY	2,525 35
CB07	B & W Plant Hire Limited	Brandy House Brow, Blackburn, Lancashire, BB2 3EY	30,012 19
CB08	BDS (Yorkshire) Limited	c/o KJP Law Limited, First Floor, Birkenhead House, 17-21 Price Street, Birkenhead, CH41 6JN	14,357 35
CB09	Bank of Scotland	COT Team 1, PO Box 25287, Glasgow, G3 7BR	92,413 57
CC00	Crane Trucks	19 East Grange Drive, Hunslet, Leeds, LS10 3EH	120 00
CC01	CAB Glass UK Limited	1 Wadsworth Court, Cleckheaton, BD19 3UN	414 00
CC02	Caras UK Limited	The Willows, Schools Lane, Criftons, Ellesmere, SY12 9LN	2,160 00
CC03	Thomas Crompton Limited	Thomas Crompton House, Neville Road, Bradford, BD4 8TU	762 00
CC04	J W Crowther & Son Limited	11 Bradford Road, Gildersome, Leeds, LS27 7HW	472 80
CC05	Mr Cropper	Po Box 5688, Derby, DE21 2YW	4,776 00
CC06	Capital Reinforcing Limited	Unit 15a Queens Road, Titanic Quarter, Belfast, Co Antrim, Ireland, BT3 9DU	32,799 16
CC07	Corrugated Beam Form Limited	c/o Lane & Co Solicitors, 24-26 Broadway North, Walsall, WS1 2AJ	3,470 11
CC08	Cemex UK Operations Limited	c/o Wardhadaway Solicitors, Sandgate House, 102 Quayside, Newcastle Upon Tyne, NE1 3DX	27,101 33
CC09	Chartrange Holdings Limited	c/o Kennedys, 44 Peter Street, Manchester, M2 5GP	2,262 00
CD00	Daisy Telecom		37 74
CE00	Elite Survey Equipment	Goodman House, Goodman Street, Hunslet, Leeds, LS10 1NY	20,127 32
CE01	ESG Limited	ESG House, Breyby Busines, Ashby Road, Burton Upon Trent	3,966 00

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Clark Business Recovery Limited
Conform Construction Limited
B - Company Creditors

Key	Name	Address	£
CE02	Envirowaste Services	Swalesmoor Road, Boothtown, Halifax, West Yorkshire, HX3 6UF	155 00
CF00	Fastsource Limited	Pepper Road, Hunslet, Leeds, LS10 2EU	7,643 02
CH00	Hays Recruitment	Hays House, St Georges Square, New Malden, Surrey, KT3 4JQ	12,162 20
CH01	Hather Plant Hire Limited	Sheffield Road, Rotherham, S60 1DR	756 00
CH02	Hanson Plywood Limited	Drakes Industrial Estate, Shay Lane, Ovenden, Halifax, HX3 6RL	567 00
CH03	Hope Construction Materials	PO Box 7388, Syston, Leicester, LE7 1WA	289,651 49
CH05	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	83,752 96
CH06	H M Revenue & Customs (CVL)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	37,898 43
CJ00	Joseph Kay Holding Limited	Pepper Road, Hunslet, Leeds, LS10 2PP	5,250 00
CJ01	Jetaire Drain Care	Northways Court, Great North Road, Aberford, Leeds, LS25 3AU	360 00
CJ02	Jewson Limited	Po Box 7357, Glasgow, G51 9AB	40,139 57
CJ03	John Owen Aggregates	Unit 11 Minksbridge Trading Estate, Outgang Lane, Dinnington, Sheffield, S25 3QZ	31,909 94
CJ04	J & M Construction Limited	39 Fields Road, Haslingden, Rossendale, BB4 6QA	76,267 47
CJ05	J M Haulage Leeds Limited	43 Ash Hill Drive, Shadwell, Leeds, LS17 8JP	389 18
CL00	L & M Flooring	22 The Avenue, Outwood, Wakefield, WF1	21,328 15
CL01	LSS Waste Management	Recycling House, Knowsthorpe Lane, Cross Green Industrial Estate, Leeds, LS9 0PF	2,021 35
CL02	Lanes Group Plc	17 Parkside Lane, Parkside Industrial Estate, Leeds, LS11 5TD	5,274 00
CM00	Madaro Plant Hire	Pepper Road, Hunslet, Leeds, LS10 2PP	56,304 00
CM01	MGF Limited	Grant House, South Lanes Industrial Estate, Lockett Road, Ashton in Makerfield, Wigan	4,153 64
CM02	Marshall Street Furnitures	Landscape House, Premier Way, Lowfields Business Park, Elland, HX5 9HT	6,552 00
CM03	W Maher Aggregates Limited	Soapstone Way, Irlam, Manchester, M44 6RA	27,647 99
CM04	MKM B S Limited	201 Woodbourn Road, Sheffield, S9 3LR	11,033 60
CN00	Nesom Plant Hire	215 Bottom Boat Road, Stanley, Wakefield, West Yorkshire, WF3 4AX	7,806 00
CN01	North West Steel Limited	Mill Lane, Winwick, Warrington, WA2 8QW	22,873 93
CP00	Precision Poured Concrete Ltd	The Old Railway Yard, Fishwick Street, Rochdale, OL16 5NA	12,947 08
CP01	P P O'Connor Limited	Woodrow Way, Thames Trading Estate, Irlam, Manchester, M44 6NN	4,664 02
CP02	Pro Shore	Northways Court, Great North Road, Aberford, Leeds, LS25 3AU	5,044 44
CP03	Pochin Pumps		21 00
CR00	Rentequip UK	Pepper Road, Hunslet, Leeds, LS10 2PP	170,733 37

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Clark Business Recovery Limited
Conform Construction Limited
B - Company Creditors

Key	Name	Address	£
CR01	Relly Concrete Pumping Ltd	Old Premier Stone Yard, Station Road, St Helens, Merseyside, WA9 3JG	18,683 00
CR02	Ridings Business Equipment	Chapel House, 378 Meanwood Road, Leeds, LS7 2JF	77 88
CR03	The Roe Group	Unit 2, Moor Lane Trading Estate, Sherburn In Elmet, Leeds, LS25 6ES	667 91
CS00	Spot On Concrete Limited	90 Pye Nest Road, Halifax, West Yorkshire	12,117 96
CS01	Specialist Surfacing	Midland Road, Scunthorpe, North Lincolnshire, DN16 1DQ	106,035 00
CS02	Silverburn Finance Limited	Re Manchester Tippers Ltd, 76 Winter Hey Lane, Horwich, Bolton, BL6 7PQ	667 20
CS03	SMD Structural Metal Decks Limited	The Outlook, Ling Road, Tower Park, Pool, BH12 4PY	28,954 28
CS04	Spectrum Contracting Services	Easypay Services PLC, Victoria House, Bradford Road, Guiseley, Leeds, LS20 8NH	6,531 90
CS05	Simply Surfacing	141 Dedworth Road, Windsor, Berkshire, SL4 5BB	53,530 39
CT00	Tyre Wright	49 Kingsley Drive, Birkenshaw, Bradford, BD11 2NE	330 00
CT01	TASC Limited	Unit 3, Rosemary Road, Beighton, Sheffield, S20 1AQ	925 38
CT02	Time Recruitment Limited	The Old Mill, 8 Loom Street, Manchester, M4 6AN	68,237 26
CT03	Temp Plant Limited	Unit 7, Ouzledale Foundry, Long Ing Road, Barnoldswick, Lancs, BB18 6BJ	10,857 12
CU00	Unicom		49 54
CU01	UBU Environment Limited	Moss Lane, Off Sharp Street, Worsley, Manchester, M28 3LY	8,552 61
CU02	Urquhart Warner & Myers	European House, 93 Wellington Road, Leeds, LS12 1DZ	197 12
CW00	W J Roadmarkings Limited	Unit 2 Ainleys Industrial Estate, Ainley Bottom, Elland, West Yorkshire	6,516 82
CW01	Wheeldon Brothers Waste Limited	Unit 1-4 & 8-10, Yeargate Industrial Estate, Heap Bridge, Bury, BL9 7HT	2,073 00
CY00	Yorkshire Groundworks	Acorns, Lower Skircoate, Halifax, West Yorkshire, HX3 0TG	1,873 22
76 Entries Totalling			1,572,340.56

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