Form 4.20

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

Company Number

04429450

Name of Company

CDC Erection Services Limited

I / ~~We~~
Timothy Frank Corfield
26/28 Goodall Street
Walsall
West Midlands
WS1 1QL

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs as at 02 September 2013

Signed _____ Date 03 September 2013

Griffin & King Insolvency
26/28 Goodall Street
Walsall
West Midlands
WS1 1QL

Ref CDC501/TFC

Insolve

FRIDAY

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A08 06/09/2013 #154
COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited Glasgow

Statement of Affairs

Statement as to affairs of

CDC Erection Services Limited

on the 2 September 2013 the date of the resolution for winding up

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Statement of truth

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

Full Name Colin Sanders

Signed

Dated 2/9/13

CDC Erection Services Limited
Statement Of Affairs as at 2 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	874 00	Uncertain
Book Debts	23,000 00	NIL
Balance at Bank	3,891 18	3,891 18
Estimated total assets available for preferential creditors		3,891 18

Signature _____ Date 2/9/13

CDC Erection Services Limited
Statement Of Affairs as at 2 September 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,891 18
Liabilities		
Preferential Creditors -		
Redundancy Payments Office	1,991 00	
		1,991 00
Estimated deficiency/surplus as regards preferential creditors		1,900 18
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		1,900 18
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		1,900 18
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		1,900 18
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,900 18
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	155,996 47	
H M Revenue & Customs - March 2012	Uncertain	
Redundancy Payments Office	10,638 30	
		166,634 77
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(164,734 59)
Estimated deficiency/surplus as regards creditors		(164,734 59)
Issued and called up capital		
Ordinary Shareholders	(2 00)	
		(2 00)
Estimated total deficiency/surplus as regards members		(164,732 59)

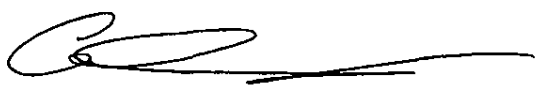
Signature _____ Date 2/9/13

Griffin & King Insolvency
CDC Erection Services Limited
Preferential Creditors Statement of Affairs Figures

Key	Name	£
CR01	Redundancy Payments Office Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	1,991 00
1 Entries Totalling		**1,991.00**

Griffin & King Insolvency
CDC Erection Services Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Crown Hygiene Services Ltd Unit 2 Aspendale Road Birkenhead Merseyside CH42 7HE	1,140 00
CC01	Chris Weatherston 9 Wychwood Way SE19 1HR	300 00
CD00	DH Ductwork Unit 6 Camphill Industrial Estate West Byfleet Surrey KT14 6EW	44,200 45
CD01	Duct & Vent Unit 6B Dicker Mill Industrial Estate Hertford SG13 7AE	13,243 20
CD02	Dy-Rect Services 3c Haddenham Bus Park Thame Road Aylesbury HP17 8LJ	25,714 03
CE00	Edward Lewis 27 Marsh house Patmore London SW8 4HB	120 00
CH00	Hire Station 25 Willow Lane Mitcham Surrey CR4 4TS	1,259 00
CH01	HSS Hire Fields Farm Road Long Eaton Nottingham NG10 3FZ	247 57
CI00	IGF Invoice Finance 2 Maidstone Road Tonbridge Paddock Wood TN12 6GF	1,050 00
CJ00	John Archer 172 Dunston Road London SW11 5YB	450 00



Griffin & King Insolvency
CDC Erection Services Limited
Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CJ01	John O'Sullivan 19 Longford Way Stanwell Staines TW19 7SL	70 00
CL00	Lindab Unit 9 & 10 Carousel Way Riverside Business Park Northampton NN3 9HG	6,079 09
CM00	Mercury Hvac Distribution Ltd Unit 3 Block 3 Shenstone Trading Estate Halesowen B63 3XB	12,199 36
CM01	Mr Plant Hire 120 Hertford Road Enfield EN3 5AX	242 86
CP00	Paul Sutera	1,160 00
CR00	Ricky Blackman	90 00
CR01	Redundancy Payments Office Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	10,638 30
CS02	S Ward & Co 622 Comercial Road London E14 7HS	11,709 60
CS03	SK Sales Unit C1 Sapphire Way Rhombus Bus Park Norwich NR6 6NN	35,801 31
CT00	T-Mobile	220 00
CV00	Vernon Weatherston 9 Wychwood Way SE19 1HR	700 00
21 Entries Totalling		**166,634.77**

@ - Denotes associate creditor