

# S.95/99

## Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

02659148

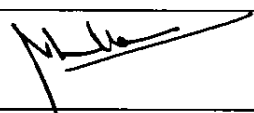
### Fine Glass Buildings Limited

We,  
 Nigel Millar  
 Baker Tilly Restructuring and Recovery LLP  
 Abbotsgate House  
 Hollow Road  
 Bury St Edmunds  
 Suffolk  
 IP32 7FA

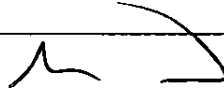
Steven Law  
 Baker Tilly Restructuring and Recovery LLP  
 Abbotsgate House  
 Hollow Road  
 Bury St Edmunds  
 Suffolk  
 IP32 7FA

The Joint Liquidators of the above-named company attach a statement of the company's affairs as at 8 May 2015

Signed  
 Nigel Millar



Steven Law



Dated: 13 May 2015

Baker Tilly Restructuring and Recovery LLP  
 Abbotsgate House  
 Hollow Road  
 Bury St Edmunds  
 Suffolk  
 IP32 7FA  
 Ref NMLGC/CSP

For Official Use

Insolvency Sect	Post Room

THURSDAY



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 A26 14/05/2015 #278  
 COMPANIES HOUSE

## Statement of Affairs

### FINE GLASS BUILDINGS LIMITED

Statement as to affairs of Fine Glass Buildings Limited

on the 8th day of May 2015 being a date not more than 14 days before 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** Kevin Tuck

**Signed**

Kevin Tuck

**Dated**

8/5/15

Signature

Kevin Tuck

Date

8/5/15

**A - SUMMARY OF ASSETS**

	Notes	Book Value	Estimated to Realise
		£	£
<b>Assets Subject to Fixed Charge</b>			
Cash at Bank	2	148,381	176,730
Less Amounts Owing to National Westminster Bank Plc		(72,000)	(62,000)
		<u>76,381</u>	<u>114,730</u>
<b>Assets Subject to Specific Charges</b>			
Motor Vehicle	1	16,510	11,750
Less Amounts Owing to Mercedes Benz Finance		(15,502)	(12,507)
		<u>1,008</u>	<u>(757)</u>
Office Equipment	1	15,201	500
Less Amounts Owing to Lombard North Central		(11,827)	(9,599)
		<u>3,374</u>	<u>(9,099)</u>
<b>Assets Subject to Floating Charge</b>			
Cash at Bank b/fwd		76,381	114,730
Surplus from Hire Purchase Assets b/fwd		4,382	0
Debtors (Pre-Appointment)	3	315,292	45,000
Investments		2	0
Motor Vehicles	1	0	11,300
Office Equipment	1	0	4,000
Petty Cash		4,865	0
Plant & Equipment	1	2,146	} 86,000
Premises	1	132,419	
Prepayments		9,764	0
Stock	4	92,415	10,000
Work in Progress	4	43,989	0
Estimated total assets available for preferential creditors		681,655	271,030

Signature



Date:

8/5/15

**A1 – SUMMARY OF LIABILITIES**

		<b>Estimated to Realise</b>	
		£	£
Estimated total assets available for preferential creditors		681,655	271,030
<b>Liabilities</b>			
Wages	5	(13,505)	
Holiday Pay	5	(283)	
Pension Contributions		(818)	(14,606)
Estimated Surplus (Deficiency) as regards preferential creditors			256,424
Estimated prescribed part of net property (to c/f)	7		0
Debts secured by floating charge			0
<b>Total assets available to unsecured creditors</b>			<b>256,424</b>
<b>Unsecured non-preferential claims</b>	<b>8</b>		
Accruals		(21,666)	
Deficiency from Hire Purchase Assets		(9,856)	
Deposits Held		(236,994)	
Deposits Held - USA		(88,340)	
Directors Loan Account		(3,149)	
HM Revenue and Customs		(87,797)	
Late Cost Res		(100,027)	
Purchaser Ledger		(167,313)	
Employee Entitlements	5	(336,138)	
Sundry		(17,615)	(1,068,895)
Estimated Surplus (Deficiency) as regards creditors			(812,471)
Share Capital			
Ordinary Shares		(200)	(200)
<b>Estimated Surplus (Deficiency) as regards members</b>			<b>(812,671)</b>

Signature




Date

8/5/15

**B COMPANY CREDITORS - FINE GLASS BUILDINGS LIMITED**

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
AC Leigh (Norwich) Ltd	61-67 St Benedicts Street Norwich NR2 4PD	510 55			0 00
Advanced Supplies	17 Betts Avenue, Martlesham Business Park Ipswich IP5 3RH	132 94			0 00
AE Build Limited	76 Vineyard Hill Road Wimbledon SW19 7JJ	2,473 20			0 00
ALD Automotive	Oakwood Park, Lodge Causeway, Fishponds Bristol BS16 3JA	1 00	HP Finance Creditor		0 00
Allstar Business Solutions Ltd	PO Box 1463, Windmill Hill Swindon SN5 6PS	774 64			0 00
American Express	Amex House, Edward Street Brighton BN2 2LP	1 00			0 00
Amos, Phil	c/o Homningtoft East Dereham Norfolk NR20 5DY	15,010 00			0 00
Ascent Publishing Ltd	Wells Point, 79 Wells Street London W1T 3QN	432 00			0 00
Axminster Power Tools	Unit 10, Weycroft Avenue Axminster EX13 5PH	286 50			0 00
Baker, Sam	c/o Homningtoft East Dereham Norfolk NR20 5DY	4,608 00			0 00
Bannister, Dominic	c/o Homningtoft East Dereham Norfolk NR20 5DY	8,856 00			0 00
Baran, Alex	c/o Homningtoft East Dereham Norfolk NR20 5DY	312 00			0 00
Belsham, E (Ms)	Medstead Grange, Trinity Hill Medstead GU34 5NL	1 00			0 00
Bishop, Ben	c/o Homningtoft East Dereham Norfolk NR20 5DY	360 00			0 00
Blackburns Metals Limited	Unit C, The Frenbury Estate, Hellesdon Park Road Norwich NR6 5DP	388 50			0 00
Blackwood, Yvette	c/o Homningtoft East Dereham Norfolk NR20 5DY	576 90			0 00
BMT-British Metal Treatments	40 Battery Road, Great Yarmouth Norfolk NR30 3NN	120 36			0 00
BOC Gases Ltd	Priestley Road, Worsley Manchester M28 2UT	879 62			0 00
Breckland Council	Elizabeth House, Walpole Loke, Dereham Norfolk NR19 1EE	14,173 75			0 00
British Telecom PLC	Department W, Durham TE, Providence Row Durham DH1 1RR	19 70			0 00
Brooks Bros (UK) Ltd	The Causeway Maldon CM9 4LJ	1,438 84			0 00
Brown, Harvey	c/o Homningtoft East Dereham Norfolk NR20 5DY	5,537 52			0 00
BT Mobile	Arlington Business Centre, Millshaw Park Lane Leeds LS11 0NE	49 09			0 00
C Brewer & Sons Limited	1 & 2 Sunhaven Ind Estate, Whapload Road Lowestoft NR32 1UH	119 22			0 00
Cadamy, Chris	c/o Homningtoft East Dereham Norfolk NR20 5DY	8,440 00			0 00
Campbell & Co	19 Beechfield Avenue, Barton Torquay TQ2 8HU	50,400 00			0 00
Centor Europe Limited	610 Solar Park, Highlands Road Solihull B90 4SH	360 31			0 00
City Saw & Knife Services Ltd	Unit 5, Lothian Street NORWICH NR2 4PH	1 00			0 00
Cleanaway 2	The Drive, Warley Brentwood CM13 3BE	361 80			0 00
Collins, Darren	c/o Homningtoft East Dereham Norfolk NR20 5DY	22,583 33			0 00


Signature  Date: 8/8/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Colorcote Norfolk Limited	6 Potash Lane, Hethel, Norwich Norfolk NR14 8EY	318 72			0 00
Compass Building Products	Compass House, Spenser Close, Hurstwood, Worsthorne Burnley BB10 3LL	73 64			0 00
Cooper, Andy	c/o Horningtoft East Dereham Norfolk NR20 5DY	6,392 00			0 00
Dobbs, Graham	c/o Horningtoft East Dereham Norfolk NR20 5DY	11,484 00			0 00
East Anglian Blinds Limited	6 Barrow Close, Sweet Briar Industrial Estate Norwich NR3 2AT	7,467 49			0 00
EDF Energy	Payment Processing, PO Box 140 Plymouth PL3 5RG	281 47			0 00
Emery Brothers Ltd	Darlington Wharf, Darlington Road Bath BA2 6NL	7,444 80			0 00
E-on Energy Solutions Limited	Business Customer Service PO Box 2010 NG1 9GQ	555 51			0 00
ESP Marketing (UK) Limited	3 Bolness Road, Wisbech Cambridgeshire PE13 2RB	61 20			0 00
Eurooffice Ltd	Dome House, 48 Antillery Lane London E1 7LS	18 33			0 00
Extrudaseal Limited	Units 7&8 Tamebridge Ind Estate, Aldridge Road, Perry Barr Birmingham B42 2TX	255 36			0 00
Fairweather, Kenneth	c/o Horningtoft East Dereham Norfolk NR20 5DY	19,077 84			0 00
Fenwick, Annabel	c/o Horningtoft East Dereham Norfolk NR20 5DY	7,478 80			0 00
Firmco	Furmin House 127-129 Stanley Road, Ilford Essex IG1 1RQ	4,526 40			0 00
Fleming, Paul	c/o Horningtoft East Dereham Norfolk NR20 5DY	15,820 00			0 00
Flydor Products Limited	Priority Works, Newton Street Newton St Faith NR10 3AD	1,779 36			0 00
G Wilson (Glaziers) ltd t/a Ecoglass	Weston House, Weston Road Norwich NR3 3WG	9,522 74			0 00
Gager, Karl	c/o Horningtoft East Dereham Norfolk NR20 5DY	1,462 00			0 00
GIM Solutions Limited	370 Unthank Road Norwich NR4 7QD	101 64			0 00
Go Cardless	338-346 Goswell Road London EC1V 7LQ	1 00			0 00
Goward, Adrian	c/o Horningtoft East Dereham Norfolk NR20 5DY	19,410 00			0 00
Grove Builders Stratford Limited	4 Mansell Street Stratford Upon Avon CV37 6NR	2,393 40			0 00
Gubb, Alex	c/o Horningtoft East Dereham Norfolk NR20 5DY	10,761 00			0 00
Harper, Steve	c/o Horningtoft East Dereham Norfolk NR20 5DY	4,909 20			0 00
Harris, Adrian	c/o Horningtoft East Dereham Norfolk NR20 5DY	3,236 40			0 00
Haven Power Ltd	The Havens, Ransomes Europark Ipswich IP3 9SJ	1 00			0 00
Hinges & Things	Burcot Works, Sprung Street Tipton DY4 8TF	762 79			0 00
HM Revenue & Customs	ICHU, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	27 00			0 00
HIM Revenue & Customs	ICHU, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	32,113 00			0 00
HIM Revenue & Customs	ICHU, Benton Park View, Longbenton Newcastle-Upon-Tyne NE98 1ZZ	55,657 00			0 00

Signature 

Date: 8/5/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road London NW1 3UQ	0 00			0 00
Hodgson Sealants (Holdings) Limited	Belprin Road Beverley HU17 0LN	270 73			0 00
Hollings, Lewis	c/o Horningtoft East Dereham Norfolk NR20 5DY	288 00			0 00
HSS Hire Service Group plc	25 Willow Lane, Mitcham Surrey CR4 4TS	14 41			0 00
Hussey Knights Ltd	17 Hellesdon Park Road Norwich NR6 5DR	221 65			0 00
Hutchinson Cellular	Senhouse Road Darlington DL1 4YQ	1 00			0 00
Insolvency Service, Redundancy Payments	PO Box 16685 Birmingham B2 2LX	0 00			0 00
James Latham plc	Unit 3, Swallow Park, Finway Road, Hemel Hempstead Herts HP2 7QU	9,601 46			0 00
Jerry, Matthew	c/o Horningtoft East Dereham Norfolk NR20 5DY	16,545 00			0 00
Jewson Limited	Jewson Credit Services, Old Fieldhouse Lane, Off Leeds Road Huddersfield HD2 1AG	2,522 66			0 00
Jones, Nicholas Mark	c/o Horningtoft East Dereham Norfolk NR20 5DY	25,094 32			0 00
Keeble, Adrian	c/o Horningtoft East Dereham Norfolk NR20 5DY	686 40			0 00
Ken Biggs Contractors Limited	High Street, High Littleton Bristol BS39 6HP	1,922 40			0 00
Kings & Barnhams	Industrial Estate, Fakenham Norfolk NR21 8NL	152 10			0 00
Klimczak, Andy	c/o Horningtoft East Dereham Norfolk NR20 5DY	5,624 00			0 00
Lake, Arthur	c/o Horningtoft East Dereham Norfolk NR20 5DY	25,181 68			0 00
Leitz Tooling UK Ltd	Flex Meadow, The Pinnacles, Harlow Essex CM19 5TN	64 14			0 00
Lombard North Central	PO Box 520, Rotherham South Yorkshire S63 3BR	9,145 21	HP Finance Creditor		0 00
London Borough of Lambeth	Business Rates, PO Box 67072 London SW2 9JE	3,264 00			0 00
Macfarlane Group UK Ltd	8 Siskin Parkway East, Middlemarch Business Park Coventry CV3 4PE	695 23			0 00
Mahoney, Jay	c/o Horningtoft East Dereham Norfolk NR20 5DY	686 40			0 00
Mahoney, Nicholas	c/o Horningtoft East Dereham Norfolk NR20 5DY	686 40			0 00
Manley Design & Construction	The Old Farmhouse, Middle Westhorpe Craven Arms SY7 9JL	2,107 20			0 00
Mant, Zenia	c/o Horningtoft East Dereham Norfolk NR20 5DY	3,692 32			0 00
Meachen, Dominic	c/o Horningtoft East Dereham Norfolk NR20 5DY	336 00			0 00
Mercedes-Benz Financial Services UK Ltd	Delaware Drive, Tongwell Milton Keynes MK15 8BA	12,245 75	HP Finance Creditor		0 00
Meyer Timber Limited	Meyer House, Haddleigh Park Blythe Bridge ST11 9LW	4,880 24			0 00
Moore, Nigel	c/o Horningtoft East Dereham Norfolk NR20 5DY	16,795 20			0 00
Morgan, John	c/o Horningtoft East Dereham Norfolk NR20 5DY	4,706 00			0 00
Movac Group Ltd	11 Portman Road, Ipswich Suffolk IP1 2BP	2,162 17			0 00

Signature  Date 8/5/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Mr & Mrs Foley	37 Wolsey Road East Molesey KT8 9EN	6,732 54			0 00
Mr & Mrs MacDonald	Rickham House, High Street Bray SL6 2AH	16,894 20			0 00
Mr & Mrs Macklin	St John Farmhouse, 80 High Street Girton CB3 0QL	7,759 80			0 00
Mr & Mrs Martin	Lower Woodend House, Lower Woodend Marlow SL7 2HN	54,000 00			0 00
Mr & Mrs May	Woodside, St Giles Road Swanton Novers NR24 2RB	10,680 00			0 00
Mr & Mrs Petter	38 Cathnor Road London W12 9JA	1,639 20			0 00
Mr & Mrs Slynn	Southlands, 1 Guildown Avenue Guildford GU2 4HA	25,465 20			0 00
Mr & Mrs Tuck	c/o Horningtoft East Dereham Norfolk NR20 5DY	1 00			0 00
Mr Corless-Smith	Borwick Fold, Outgate Ambleside LA22 0PU	5,832 00			0 00
Mr Graves	33 Littleheath Lane Cobham KT11 2QN	4,704 00			0 00
Mr Jamieson	c/o Residential Projects, 21 Westgate Terrace London SW10 9BT	1 00			0 00
Mr Jardine	12 Braemar Close Godalming GU7 1SA	39,567 06			0 00
Mr Menzies	Northlea House, 66 Northfield End Henley on Thames RG9 2JN	1 00			0 00
Mr Robinson	39 St Albans Avenue, Chiswick London W4 5LL	30,597 60			0 00
Mr S Sambhu & Ms J Linstra	Glebe House, Darvills Lane, Shurlock Row Reading RG10 0PF	1 00			0 00
Mr Woodgate	c/o B-Spoke Builders Limited, 5 Cornelis Drive, Munster Ramsgate CT12 4DZ	7,848 00			0 00
Mrs Parry	195 Clive Road, Dulwich London SE21 8DG	24,864 60			0 00
Mrs Uglan & Mr Volwerk	5 Lordell Place, Wimbledon SW19 4UY	13,320 00			0 00
Ms Bolderson & Mr Wilson	14 Tavistock Terrace London N19 4DB	40,714 20			0 00
Nash, Bryan	c/o Horningtoft East Dereham Norfolk NR20 5DY	16,880 00			0 00
National Westminster Bank Plc	Commercial Banking, 1 Broadland Business Park Norwich NR7 0WF	72,000 00	Debenture, Fixed & Floating Charge	15/01/2004	72,000 00
Nicholson, Kerry	c/o Horningtoft East Dereham Norfolk NR20 5DY	499 02			0 00
Old Lambeth Walk Development Trust	57 Lambeth Walk London SE11 6DX	1 00			0 00
Oliver Garner Design	14 The Willows Norwich NR2 4GW	1 00			0 00
Osborn, Jake	c/o Horningtoft East Dereham Norfolk NR20 5DY	1,376 00			0 00
Palmer, Anthony	c/o Horningtoft East Dereham Norfolk NR20 5DY	224 40			0 00
Panks Engineers Ltd	The Old Tannery, 8 Heigham Street, Norwich Norfolk NR2 4TE	228 31			0 00
Pearman, David	c/o Horningtoft East Dereham Norfolk NR20 5DY	317 28			0 00
Pearson, Martin	c/o Horningtoft East Dereham Norfolk NR20 5DY	312 00			0 00
Plus-net	The Balance, 2 Pinfold Street Sheffield S1 2GU	1 00			0 00
Protec Manchester Ltd	671 London Road Iselworth TW7 4EX	180 91			0 00
PTS Power Tool Services Ltd	Unit 2 Earl Road, Rackheath Industrial Estate, Rackheath Norfolk NR13 6NT	51 24			0 00


Signature  Date: 8/5/15

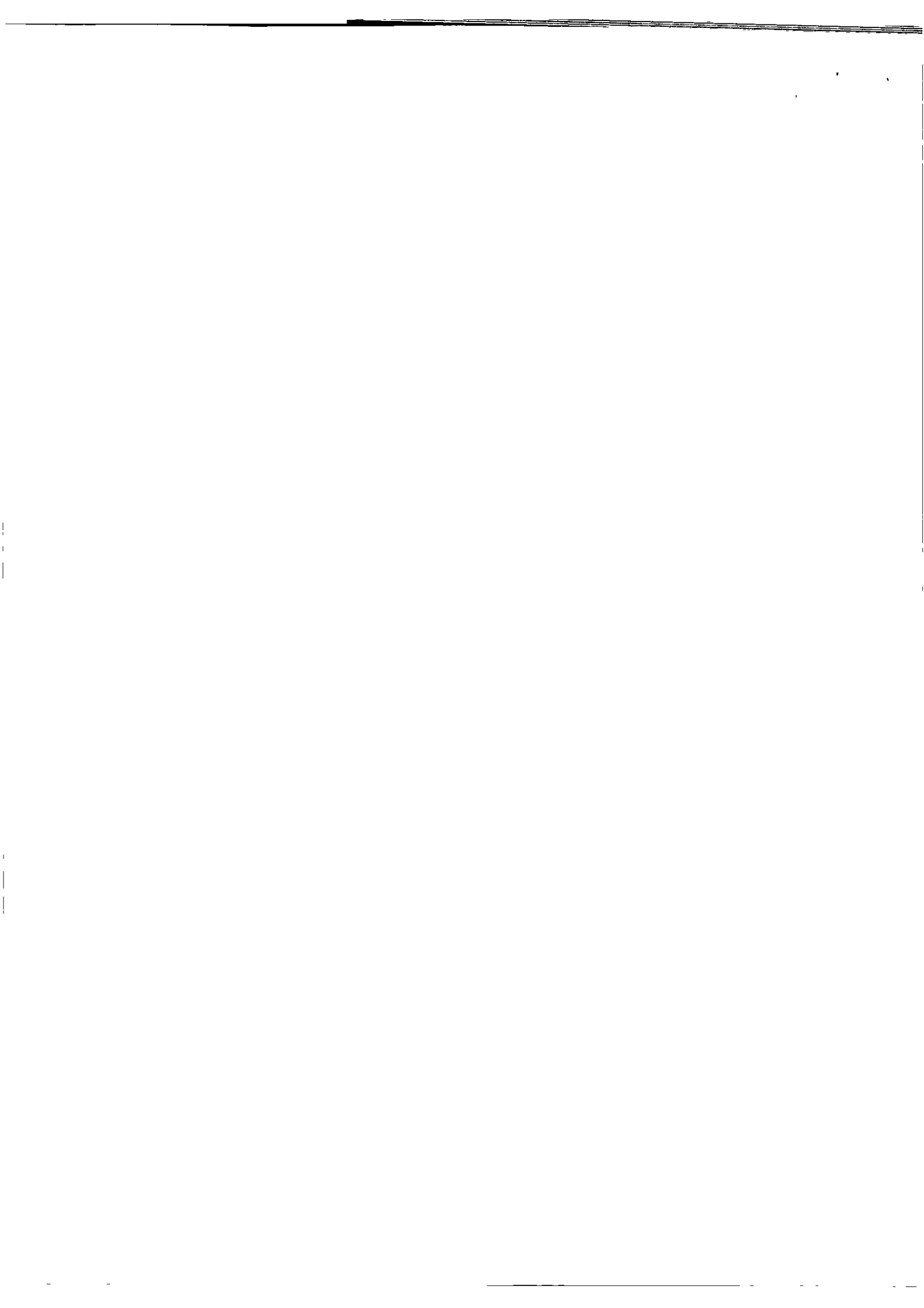


Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Quatrix	Ladywell House, Newtown Powys SY16 1JB	1 00			0 00
Rayner, Andrew	c/o Horningtoft East Dereham Norfolk NR20 5DY	9,476 00			0 00
RB Watts Ltd	Hoe Road, Longham Dereham NR19 2RP	1,782 55			0 00
RHP Partnership	Lancaster House, 87 Yarmouth Road Norwich NR7 0HF	1 00			0 00
Rollins, Brian	c/o Horningtoft East Dereham Norfolk NR20 5DY	6,791 80			0 00
Royal London/ Scottish Life	PO Box 413, Royal London House Wilmslow SK9 0EN	1 00			0 00
Rural Broadband	Unit 1 Maree Farm, School Road Heacham PE31 7DH	1 00			0 00
Sage Software Ltd	Sage House, North Park Newcastle Upon Tyne NE13 9AA	32 95			0 00
Samuel Heath & Sons Plc	Leopold Street Birmingham B12 0UJ	269 64			0 00
Screwfix Direct	Trade UK, Selectapost 28 Sheffield S97 3GE	383 36			0 00
Simonswerk	Burcot Works, Spring Street Tipton DY4 8TF	921 36			0 00
Skyvent Systems Ltd	Unit C Malago Trading Estate, St Johns Lane Bedminster BS3 5BQ	493 20			0 00
Soudal UK Limited	Unit A, Tame Park Vanguard Tamworth B77 5DY	765 58			0 00
Spraybooth	8 Ballingdon Hill Industrial Estate Sudbury CO10 2DX	1,817 31			0 00
Starman, Tom	c/o Horningtoft East Dereham Norfolk NR20 5DY	1,536 00			0 00
Steelmasters Ltd	Trafalgar House, Rashes Green Dereham NR19 1JG	302 88			0 00
Symphony Coatings East Ltd	Unit 10A Grange Way Colchester CO2 8HG	4,402 62			0 00
System 3 Business Solutions	The Old Mill Gayton King's Lynn PE32 1PQ	60 00			0 00
Taylor, Nathan	c/o Horningtoft East Dereham Norfolk NR20 5DY	264 00			0 00
Telefonica UK Limited t/a O2	Correspondence Department, PO Box 202 Houghton Regis LU6 9AG	49 09			0 00
Timbertherme Windows	14 Market Hill, Coggeshall Colchester CO6 1TS	2,442 60			0 00
Tuck, Kevin	c/o Horningtoft East Dereham Norfolk NR20 5DY	24,231 68			0 00
U P S LTD	AR Dept, St Davids's Way, Bermuda Park Nuneaton CV10 7SD	377 99			0 00
V&J Construction Ltd	Space House Business Centre, Abbey Road, Park Royal London NW10 7SU	6,344 28			0 00
Vanson, Terry	c/o Horningtoft East Dereham Norfolk NR20 5DY	6,498 80			0 00
Ventec 100 Ltd t/a Vent Engineering	c/o The Royal Bank of Scotland, Smith House, PO Box 50 Feltham TW13 7QD	1,461 60			0 00
Veolia Environmental Services (UK) Plc	Kingswood House, Kingswood Crescent, Cannock Staffordshire WS11 8JP	361 80			0 00
Vodafone Ltd	Insolvency Dept, Brunel Park, Brunel Drive, Newark Nottinghamshire NG24 2EG	281 90			0 00
Wade, Sam	c/o Horningtoft East Dereham Norfolk NR20 5DY	2,025 60			0 00
Walpole, Tracy	c/o Horningtoft East Dereham Norfolk NR20 5DY	9,537 13			0 00

Signature  Date: 8/5/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
West Sussex Carpentry & Buildings	Unit A2, Hillington Business Park, Church Farm Lane East Witteringham PO20 8RL	1 00			0 00
Western Power Distribution	PO Box 231, Elliott Road Plymouth PL4 0YU	294 00			0 00
Westward Building Services Ltd	Burraton Road, Saltash Cornwall PL12 6LU	400 54			0 00
WF Senate	Whiffler Road Norwich NR3 2BE	207 46			0 00
Worne, Ian	c/o Horningtoft East Dereham Norfolk NR20 5DY	686 40			0 00
Würth UK Limited	1 Centurion Way Erith DA18 4AE	1,311 97			0 00
Yarmouth Steel Services Ltd	Edison Way, Gapton Hall Ind Est Gt Yarmouth NR31 0NG	972 89			0 00

Signature  Date: 8/5/16



**C SHAREHOLDERS - FINE GLASS BUILDINGS LIMITED**

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Arthur Lake	Dunlyn Park Meadow Billingford East Dereham NR20 4RD	Ordinary Shares	1 00	58	1 00	58 00
	Kevin Tuck	Langmere House Hormingtoft East Dereham NR20 5DY	Ordinary Shares	1 00	102	1 00	102 00
	Nicholas Mark Jones	6 Harmsworth Mews West Square Kennington SE11 4SQ	Ordinary Shares	1 00	40	1 00	40 00
						<b>Total:</b>	<b>200.00</b>

Signature  Date: 8/5/15