

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

--	--	--

Company Number

04911016

Name of Company

Pioneer Building Assured Limited

I / We
Stephen Katz
Acre House
11-15 William Road
London
NW1 3ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 December 2007

Signed 

Date 11 December 2007

Fisher Partners
Acre House
11-15 William Road
London
NW1 3ER

Ref P1287/SMK/DLB/NCN

For Official Use

Insolvency Section | Post Room

SATURDAY



ADBMIVIF

A43 15/12/2007 236
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pioneer Building Assured Limited

on the 11 December 2007 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, Paul Andrews of 13 Gorringe Drive, Eastbourne, East Sussex, BN20 9ST

Make oath and say that the several pages exhibited hereto and marked A,A1,B & C 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 11 December 2007 the date of the resolution for winding up and that the said company carried on business as Building Services

Sworn/affirmed at HODGE JONES + ALLEN

Date 11th DECEMBER 2007

Signatures 

Before Me  IAN GREENIDGE

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.

**HODGE JONES & ALLEN
180 NORTH GOWER STREET
EUSTON
LONDON NW1 2NB**

Pioneer Building Assured Limited
Statement Of Affairs as at 11 December 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

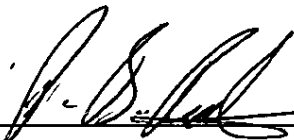
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 11/12/07

Before  11/12/07

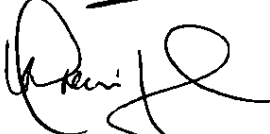
HODGE JONES & ALLEN
180 NORTH GOWER STREET
EUSTON
LONDON NW1 2NB

Pioneer Building Assured Limited
Statement Of Affairs as at 11 December 2007

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	17,669 45
Inland Revenue	21,614 20
	39,283 65
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(39,283 65)
Estimated deficiency/surplus as regards creditors	(39,283 65)
Issued and called up capital	
'A' Ordinary Shareholders	9 00
'B' Ordinary Shareholders	1 00
	10 00
Estimated total deficiency/surplus as regards members	(39,293 65)

Signature  Date 11/12/07

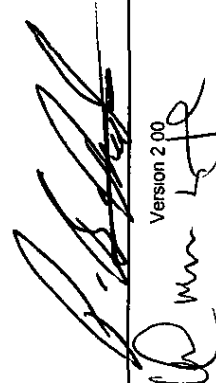
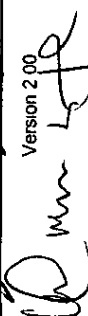
By  11/12/07

HODGE JONES & ALLEN
180 NORTH GOWER STREET
EUSTON
LONDON NW1 2NB

Pioneer Building Assured Limited
B - Company Creditors

Key	Name	Address	£
CA00	Paul Andrews	13 Gornage Drive, Lower Willingdon, East Sussex, BN20 9ST	8,400.00
CC00	Companies House	(Care of Howard Cohen Solicitors), PO Box 110, Cleckheaton, West Yorkshire, BD19 4XT	500.00
CD00	Dominic Hill Associates Limited	Archer House, Britland Estate, Northbourne Road, Eastbourne, East Sussex, BN22 8PW	3,421.37
CH00	Hailsham Roadway Construction Co Ltd	Woodside Depot, Polegate Road, Hailsham, East Sussex, BN27 3PG	1,000.00
CI00	H M Revenue and Customs	Ocean House, London Road, St Leonards On Sea, East Sussex, TN37 6AD	21,614.20
CM00	Munster Joinery (UK) Limited	Dene Park, Stratford Road, Wellesbourne, Warwickshire, CV35 9RY	1,866.00
CP00	Primary Plumbing and Heating Supplies	28 Hawthorn Road, Eastbourne, East Sussex, BN23 6QA	1,300.00
CS00	Southbourne Business Solutions Limited	Archer House Britland Estate Northbourne Road, Eastbourne, East Sussex, BN22 8PW	1,182.08
8 Entries Totalling			39,283.65

HODGE JONES & ALLEN
180 NORTH GOWER STREET
EUSTON
LONDON NW1 2NR

Signature  Date 11/12/07
 before  11/12/07
 Version 2.00

Pioneer Building Assured Limited
C - Shareholders

HA00 Paul Andrews
HA01 Sharon Andrews

13 Gornge Drive, Eastbourne, East Sussex BN20 9ST
13 Gornge Drive, Eastbourne, East Sussex BN20 9ST

9
10

19

2 Entres Totaling

HODGE JONES & ALLEN
180 NORTH GOWER STREET
EUSTON
LONDON NW1 2NB

Signature  Date 11/12/07
By  11/12/07