

**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

975300

Name of Company

J.E.D. Insulations Limited

I / We
Carl Stuart Jackson
Highfield Court, Tollgate,
Chandlers Ford,
Eastleigh,
Hampshire, SO53 3TZ

Nigel Ian Fox
Highfield Court
Tollgate, Chandlers Ford
Eastleigh, SO53 3TZ


the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 January 2006



Signed _____ Date 11 January 2006

Tenon Recovery
Highfield Court, Tollgate,
Chandlers Ford,
Eastleigh,
Hampshire, SO53 3TZ

Ref: 3019237/CSJ/PG

For Official Use	
Insolvency Section	Post Room
	
A20	332
COMPANIES HOUSE	14/01/2006

Statement of Affairs

Statement as to affairs of

J.E.D. Insulations Limited

on the 11 January 2006 the date of the resolution for winding up

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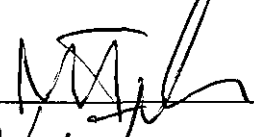
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

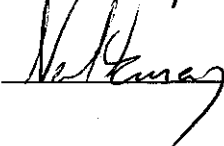
I Mark Templeman - Contracts Manager of 42 Burnt House Lane, Ingatestone, Brentwood, CM4 9AN

Make oath and say that the several pages exhibited hereto and marked A,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 January 2006 the date of the resolution for winding up and that the said company carried on business as Asbestos removal contractors

Sworn/affirmed at TURNPIKE HOUSE, TOLLGATE, CHANDLERS FORD

Date 11.1.06

Signatures 

Before Me 

A Solicitor ~~or Commissioner of Oaths or duly authorised officer~~

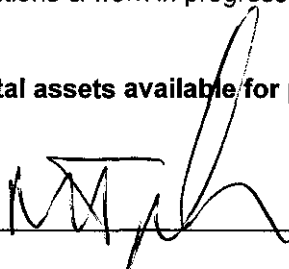
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

J.E.D. Insulations Limited
 Statement Of Affairs as at 11 January 2006

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor vehicles subject to finance	7,000.00	6,000.00
Less due to Finance Company		(8,304.00)
Deficiency c/d		<u>(2,304.00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Plant, equipment & stock	65,355.00	6,000.00
Fixtures, fittings & equipment	240.00	150.00
Motor Vehicles	10,725.00	2,800.00
Debtors, retentions & work in progress	348,446.00	40,000.00
Cash in hand	2,935.00	2,935.00
Estimated total assets available for preferential creditors		<u>51,885.00</u>

Signature



Date

11.1.06

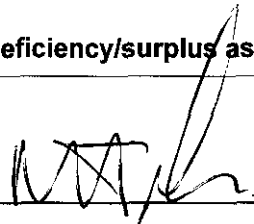
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J.E.D. Insulations Limited
Statement Of Affairs as at 11 January 2006

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	51,885.00
Liabilities	
Preferential Creditors:-	
Employees' claims	4,591.00
	<u>4,591.00</u>
Estimated deficiency/surplus as regards preferential creditors	47,294.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>47,294.00</u>
Debts secured by floating charges	
HSBC Bank Plc	28,860.00
	<u>28,860.00</u>
Estimated deficiency/surplus of assets after floating charges	18,434.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>18,434.00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	2,304.00
Trade & Expense Creditors	179,830.00
Employees' claims	42,758.00
Directors' loans	37,000.00
HM Revenue & Customs	134,465.00
	<u>396,357.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(377,923.00)
Shortfall to floating charge holders (brought down)	NIL
Estimated deficiency/surplus as regards creditors	<u>(377,923.00)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(378,023.00)</u></u>

Signature



Date

11.1.06

NTE 11/01/06

**J.E.D. Insulations Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Air Management Systems Limited	Unit 1, 9 Cannon Lane, Tonbridge, Kent, TN9 1PP	10,573.00
CA01	Asbestostrip Innovations UK Ltd	12 Tuffnorn Industrial Estate, Coleford, Gloucestershire, GL16 8PJ	2,154.00
CB00	BT Plc	Department W, TVTE, Newcastle upon Tyne, NE38 7ZF	1.00
CC02	CARE	1 Kingfishers, Hodgson Way, Wickford, Essex SS11 8YN	21,270.00
CC03	Chelmsford Van Hire	1 Marconi Road, Chelmsford, Essex, CM1 1QB	406.00
CC04	Cavendish Laboratories Ltd	Bush House, 294 Ongar Road, Writtle, Chelmsford, Essex, CM1 3NZ	733.00
CD00	Redundancy Payments Office	PO Box 15, Exchange House, 60 Exchange Road, Watford, WD1 7SP	47,349.00
CD01	DLA Direct	Arncliffe House, Charles Street, Bradford, West Yorkshire BD1 1UN	0.00
CE00	Encon Insulation Limited	Brunswick House, 1 Deighton Close, Wetherby, West Yorkshire LS22 7GZ	1,481.00
CE01	Everything Asbestos Supplies	Unit 2 Olympic Business Park, Paycocke Road, Basildon, Essex	46,560.00
CE02	Euro Construction Scaffolding Limited	Willow Farm, Moor Lane, Staines, Middlesex TW14 9EQ	1,381.00
CE03	Envirogard Specialist Hires Ltd	Lydd Yard, Mill Lane, Aldington, Ashford, Kent, TN25 7AL	9,856.00
CE04	Ms N Egan	529 Kingston Road, Ewell, Epsom, Surrey, KT19 0DL	20,000.00
CE06	Environmental Services (N.Lincs) Ltd	The Warehouse, R/O 2-14 Allanby Street, Southtrope, North Lincolnshire, DN15 6EL	1,602.00
CF00	Florida Gases	Lofts Cottage, 99 Broad Street Green Road, Great Totham, Essex, CM9 8NY	101.00
CG00	GE Capital Woodchester	Capital House, Bruntcliffe Way, Leeds, LS27 0JG	8,304.00
CG01	General Demolition Ltd	Weylands Treatment Works, Molesey Road, Walton on Thames, Surrey, KT12 3PB	512.00
CH01	HM Customs & Excise	Queens Dock, Liverpool, L74 4AF	0.00
CH02	HM Revenue & Customs	Southampton DMU, Compass House, Romsey Road, Southampton, Hants SO16 4HP	134,465.00
CH03	HSBC Bank Plc	12 Marlborough Parade, Uxbridge Road, Hillingdon, Middlesex, UB10 0LP	28,860.00
CH04	HSS Hire Service Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	196.00
CI02	Inland Revenue	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0.00
CI03	Inland Revenue	TIDO (GES), Ty Glas Road, Llanishen, Cardiff CF4 5ZG	0.00
CN00	Mr M Norrington	27 The Heythorpe, Ingatstone, CM1 9HG	1,673.00
CP00	Panther Platforms Rentals Limited	Watling Street, Kensworth, Dunstable, Beds LU6 3QT	3,522.00
CR00	RSB Commercial Services Limited	Smith House, Elwood Avenue, Feltham, Middlesex TW13 7QD	0.00
CS00	Speedy Hire Centres (Southern) Limited	Northern Way, Bury St Edmunds, Suffolk, IP32 6NL	7,386.00
CS01	Surrey Hire & Sales Limited	186 Kingston Road, Ewell, Surrey, KT19 0SF	4,372.00
CS02	Speedy Hire Centres (Western) Ltd	Clarence House, Clarence Road, St Philips, Bristol, BS2 0NR	3,263.00
CS03	Pannone & Partners	123 Deansgate, Manchester, M3 2BU	0.00
CS04	SB Skip Hire	Temple Wood Estate, Stock Road (B1007), Chelmsford, Essex, CM2 8LP	294.00
CT00	Thomas Higgins & Co	Capitol Buildings, 10 Seaview Road, Wallasey, CH45 4TH	0.00
CT01	Mr M Templeman	42 Burnt House Lane, Ingatstone, Brentwood, Essex, CM4 9AN	17,000.00
CW00	Royal Bank of Scotland Inv Finance Ltd	Smith House, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	60,040.00
CW01	DLA Direct LLP	Arncliffe House, Charles Street, Bradford, West Yorkshire, BD1 1UN	0.00
CW02	Wastenot Recycling	Pelican House, Pelican Reach, Clipper Close, Medway City Estate, Rochester, Kent, ME2 4QP	2,454.00
EC00	Lesley Jean Cox	4 Firswood Avenue, West Ewell, Epsom, Surrey, KT12 3PD	0.00
EE00	Anthony William Egan	132 Tolworth Road, Surbiton, Surrey, KT6 7SR	0.00

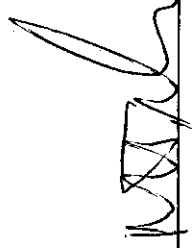
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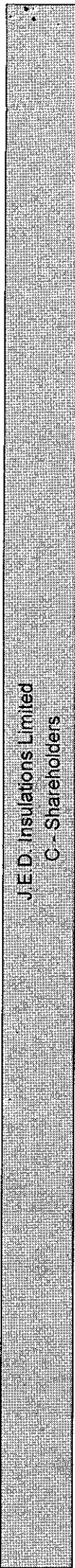
J.E.D. Insulations Limited
 B - Company Creditors

Key	Name	Address	£
EH00	Patrick Hennessey	58 Hope Avenue, Stanford Le Hope, Essex, SS17 8DN	0.00
ET00	Janet Patricia Templeman	42 Burnthouse Lane, Ingatesstone, Brentwood, Essex, CM4 9AN	0.00
RE00	Noreen Julie Egan	529 Kingston Road, Ewell, Epsom, Surrey, KT19 0DLO	0.00
RT00	Mark Templeman	42 Burnt House Lane, Ingatesstone, Brentwood, Essex, CM4 9AN	0.00

42 Entries Totalling

435,808.00

Signature  11/01/06



J.E.D. Insulations Limited
C - Shareholders

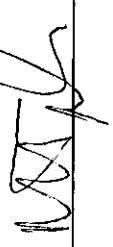
HD00	Mr J.E. Drain
HE00	Mrs N.J. Egan
HT00	Mr M Templeman

Broadleaves, Broom Way, Weybridge, Surrey, KT13 9TG
529 Kingston Road, Ewell, Epsom, Surrey, KT19 0DL
42 Burnt House Lane, Ingatestone, Brentwood, Essex, CM4 9AN

70
10
20

100

3 Entries Totalling

Signature  _____

11/01/06