

Rule 4.34 - CVL The Insolvency Act 1986

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

S.95/99

For official use

To the Registrar of Companies

Company Number

00442655

Name of Company

(a) Insert full name of
company

Alfred Bottomley Limited

(b) Insert full name(s) and
address(es)

We, Sarah Long and Antony Denham
of DL Partnership (UK) Limited, DLP House,
46 Prescott Street, Halifax, HX1 2QW

(c) Insert date

the Joint Liquidators of the above named company attach a
statement of the company's affairs as at 4 February 2015

Signed  Date 4/2/15Presenter's name, address and
reference (if any)

For Official Use

Liquidation

COMPANIES HOUSE

MONDAY



A40VHRVL

A26

09/02/2015

#13

Statement of Affairs

Statement as to the affairs of Alfred Bottomley Limited on the 4 February 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

(a) Insert full name and occupation

I, Stephen Peacock of 18 Whitaker House, Carlote Close, Savile Park, Halifax, HX1 2NX.

(b) Insert full address

Believe that the facts stated in this Statement of Affairs exhibited hereto and marked A, A1, B & C are true and are a full and complete statement as to the affairs of the above named company as at 4 February 2015 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as plumbing and heating engineers.

Full Name STEPHEN DAVID PEACOCK

Signed SD Peacock

Dated 4/2/2015

Alfred Bottomley Limited
Estimated Statement of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge Nil

Assets subject to floating charge. Nil

Uncharged Assets

Book Debts	22,384 00	20,146 00
Cash at Bank	9,686 00	9,686 00
Cash at Bank - Funds held in Client Account of DLP	2,089 00	2,089 00
Motor Vehicles	2,720 00	2,800 00
Fixtures & Fittings	3,064 00	Nil

Estimated total assets available for preferential creditors

34,721 00

Signature so Percoc

Date 4/2/2015

Note 1

The Company's Motor Vehicles have been independently valued by Michael Steel & Co (Plant & Machinery) Limited

Note 2

The Company's book debts have been written down by a general provision of 10%

Alfred Bottomley Limited
Estimated Statement of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	34,721 00
Liabilities	
Preferential Creditors	
Estimated Employee Arrears	1,213 00
	<u>1,213 00</u>
Estimated deficiency/surplus as regards preferential creditors	33,508 00
Estimated prescribed part of net property where applicable (to carry forward) - Note 1	Nil
Estimated total assets available for floating charge holders	33,508 00
Debts secured by floating charges	Nil
	<u>0 00</u>
Estimated deficiency/surplus of assets after floating charges	33,508 00
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	33,508 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	37,787 00
Estimated Employee Claims	76,993 00
HM Revenue & Customs (PAYE/NIC)	8,400 00
HM Revenue & Customs (Corp Tax)	1 00
HM Revenue & Customs (VAT)	10,700 00
	<u>133,881 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(100,373 00)
Estimated shortfall to floating charge holders	Nil
	<u>Nil</u>
Estimated deficiency/surplus as regards creditors	(100,373 00)
Issued and called up capital	
Ordinary Shareholders	1,460 00
	<u>1,460 00</u>
Estimated total deficiency/surplus as regards members	(101,833 00)

Signature

SD Pearson

Date

24/2/2015

ALFRED BOTTOMLEY LIMITED

B - COMPANY CREDITORS

Type	Company	Address Line 1	Address Line 2	Town	Post Code	Reference	S of A
Uns	AB Office Supplies	Broad Gate	22-26 The Headrow	Leeds	LS1 8EQ	ABOT01	120 16
Uns	APHC	12 The Pavilions	Cranmore Drive	Solihull	B90 4SB	63721	33 00
Uns	Banson Tool Hire Limited	125 Pellon Lane		Halifax	HX1 5QN	7400	49 15
Uns	Berrymans Lace Mawer LLP	21-22 Neptune Court	Vanguard Way	Cardiff	CF24 5PJ	gec/38094 978	149 40
Uns	British Gas (Electricity)	PO Box 7687		Leicester	LE19 1ZT	600984926	40 03
Uns	British Telecom	Correspondence Centre		Durham	DH98 1BT	MY 5123 4698	169 21
Uns	BT Internet Services	Correspondence Centre		Durham	DH98 1BT	WM 3829 4596	1 00
Uns	Calderdale Sewer Services Limited	Unit 7 Emstead Works	Old Lane	Halifax	HX3 5QN		379 98
Uns	Charles Watson (Ironmongers) Limited	125 Pellon Lane	PO Box 5227	Halifax	HX1 5QN		52 09
Uns	City Plumbing Supplies Holdings Limited	City Plumbing Credit Control	Farrar Mill Lane	Northampton	NN5 7ZE		11,475 11
Uns	Contact Fabrications Limited	Farrar Mill Yard	Farrar Mill Lane	Halifax	HX3 9EU		344 40
Uns	Crossing Limited	PO Box 5884	Coast Road	Newcastle upon Tyne	NE6 5TP		882 00
Uns	CTS Ironmongery Limited	Units 11 & 12 Halifax Industrial	Ce Pellon Lane	Halifax	HX1 5RW		108 57
Uns	E Feather Limited	Friendly Fold Road	Lee Mount	Halifax	HX3 5QF		640 08
Uns	E On Energy Solutions Limited (Gas)	Business Customer Services	PO Box 2010		NG1 9GQ	0111 0930 5900	1 00
Uns	Fielden Factors Limited	Stansfield Road	Waterfoot	Rossendale	BB4 7LR		8 77
Uns	Halifax Security Centre	31 Edwards Road		Halifax	HX2 7DG		1 00
Uns	HM Revenue & Customs	Corporation Tax Services	PO Box 29997	Glasgow	G70 5AB		1 00
Uns	HM Revenue & Customs (PAYE/NIC)	Room BP3202, Workworth House	Benton Park View, Longbenton	Newcastle upon Tyne	NE98 1ZZ	072 PA001558641512	8,400 00
Uns	HM Revenue & Customs (VAT)	5th Floor, Regian House	James Street	Liverpool	L75 1AD	184 1441 70	10,700 00
Uns	J G Harrison & Sons Limited	113 Manningham Lane	Manningham	Bradford	BD8 7JA	9881	28 65
Uns	James Hargreaves (Plumbers Merchants) Limited	Todmorden Road		Burnley	BB11 3JT		1,809 30
Uns	Jewson Limited t/a Graham	Old Fieldhouse Lane	Off Leeds Road	Huddersfield	HD2 1AG	ABOT001	3,086 48
Uns	NIG Insurance	Worldwide House	Thorpe Wood	Peterborough	PE3 6SB		1 00
Uns	Pellon Lane Service Stn	151 Pellon Lane		Halifax	HX1 5RL	11	247 70
Uns	Pickles Printers	Carlton Works	Savile Park Road	Halifax	HX1 2EN		288 00
Uns	Premier Pipeline Supplies Limited	Unit 25 Grove Mills	Elland Lane	Halifax	HX5 9DZ		627 72
Uns	Sage (UK) Limited	North Park		Elland	NE13 9AA	60626023	17 45
Uns	Spencer Wilson Limited	Equitable House	55 Pellon Lane	Newcastle upon Tyne	HX1 5SP		2,044 80
Uns	SW Business Services	Equitable House	55 Pellon Lane	Halifax	HX1 5SP		442 80
Uns	Swinton Insurance	18 Silver Street		Halifax	HX1 1HS		329 82
Uns	Tag Tool Hire Limited	Unit 2-3 Victoria Business Park	Lightowler Road	Halifax	HX1 5ND	01906203 / 01906202	85 98
Uns	Telefonica UK Limited	260 Bath Road	Slough	Halifax	SL1 4DX	3049325	1 00
Uns	The BSS Group Limited (PTS)	PO Box 5884		Leicester	LE1 3ZN	AA7083-1476	6,950 82
Uns	Travis Perkins Trading Co Limited	Sales Ledger	PO Box 5227	Leicester	NN5 7ZE	279895-1312	11 45
Uns	Wolseley UK Limited	PO Box 68	Boroughbridge Road	Northampton	HG4 1XY	7076A34	7,359 58
Emp	Stephen Peacock	18 Whitacker House	Charlotte Close	Halifax	HX1 2NX		20,470 80
Emp	David Mitton	33 Hill View Gardens	Northowram	Halifax	HX3 7BT		21,365 52
Emp	Michael Ackroyd	48 Sunway	Southowram	Halifax	HX3 9PF		18,581 52
Emp	Phillip Dawson	61 Green Lane	Greeland	Halifax	HX4 8DB		10,884 02
Emp	Nathan Sutcliffe	4 Dale Street	Sowerby Bridge	Halifax	HX6 2QT		5,560 27
Emp	William Binns	48 Sunway	Southowram	Halifax	HX3 9PF		1,343 61

135,094 24

Signed SO Pearson Date 4/2/2015

Notes

Employee claims are stated as estimates only and should not be treated as definitive. They are stated gross and do not include any provision for the deduction of tax, NIC and any earnings in mitigation of pay in lieu of notice. It should also be noted that the Redundancy Payments Office will limit the amount actually paid to employees at £464 per week for each category of claim.

The above figures have been extracted from the Company's records and do not reflect statements of claims subsequently received.

C - SHAREHOLDERS

<u>Type</u>	<u>Name</u>	<u>Address Line 1</u>	<u>Address Line 2</u>	<u>Address Line 3</u>	<u>Post Code</u>	<u>S of A £</u>
ORD	John Sallis Digby	Longridge, 260 Moor End Road	Halifax	West Yorkshire	HX2 0RU	1,010.00
ORD	Stephen David Peacock	18 Whitaker House, Charlotte Close	Savile Park	West Yorkshire	HX1 2NX	450 00
						<u>1,460.00</u>

Signature SO Peacock Date 4/2/2015