

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

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**Company Number**

00693282

Name of Company

A J Alder & Son Limited

I / We  
Nedim Ailyan  
142-148 Main Road  
Sidcup  
Kent  
DA14 6NZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 February 2015

Signed

Date 24 February 2015

Abbott Fielding Limited  
142-148 Main Road  
Sidcup  
Kent  
DA14 6NZ

Ref AJAL001/NPA/RFD/CB

**For Official Use**  
Insolvency Section | Post Room

FRIDAY



\*A4234SPC\*

A15 27/02/2015 #203  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

A J Alder & Son Limited

on the 24 February 2015 the date of the resolution for winding up

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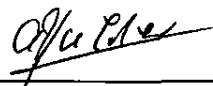
**Statement of truth**

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

Full Name

ALFRED JOHN ALDER

Signed



Dated

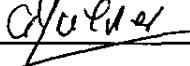
24/2/2015

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A J Alder & Son Limited  
Statement Of Affairs as at 24 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	7,972 00	7,972 00
<b>Estimated total assets available for preferential creditors</b>		7,972 00

Signature  Date 24/2/2015

A J Alder & Son Limited  
 Statement Of Affairs as at 24 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,972 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	7,972 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>7,972 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>7,972 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	65,100 00
	65,100 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(57,128 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(57,128 00)</b>
Issued and called up capital	
Ordinary Shareholders	2,500 00
	2,500 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(59,628 00)</b>

Signature \_\_\_\_\_



Date 20/15

**Abbott Fielding Limited  
A.J. Alder & Son Limited  
B - Company Creditors**

Key	Name	Address	£
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	0 00
CL00	Landmark Groundworks Limited	c/o DAC Beechcroft Claims Limited, Sovereign House, Imperial Way, Newport, NP10 8UH	60,000 00
CL01	Landmark Groundworks Limited	2 A C Court, High Street, Thames Ditton, Surrey, KT7 0SR	0 00
CT00	T G Baynes Solicitors	Broadway House, 208 Broadway, Bexleyheath, Kent, DA6 7BG	5,100 00
<b>4 Entries Totalling</b>			<b>65,100.00</b>

Signature



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