

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

To the Registrar of Companies

For Official Use

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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(✓) 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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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


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

A J. Alder & Son Limited

Statement Of Affairs as at 24 February 2015

A - Summary of Assets

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

Signature  Date 2015

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

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

Signature A.J. Alder
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