

## Notice of Statement of Affairs

2.16B

Name of Company <b>Bolton Scaffolding Limited</b>	Company number <b>01403473</b>
--	-----------------------------------

In the  <b>The High Court of Justice, Chancery Division, Manchester District Registry</b>	Court case number <b>2271 of 2010</b>
---	--

[full name of court]

(a) Insert name(s) and address(es) of administrator(s)

We (a) Patrick Alexander Lannagan and Tracey Lee Pye both of BDO LLP, 3 Hardman Street, Manchester, M3 3AT

Attach a copy of -

\* Delete as applicable

\* the statement of affairs,

In respect of the Administration of the above Company

Signed

Joint Administrators

Dated

26/01/11

## Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

BDO LLP, 3 Hardman Street, Manchester,

M3 3AT

Our Ref JA/LP/A2954/E4

Tel 0161 817 7500

DX Number

DX Exchange

have completed and signed this form please send it to the Registrar of Companies at  
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff



\*AH25GR5A\*

27/01/2011

COMPANIES HOUSE

170

A42

## Statement of affairs

Name of Company <b>Bolton Scaffolding Limited</b>	Company number <b>1403473</b>
In the <b>High Court of Justice, Chancery Division, Manchester District Registry</b> [full name of court]	Court case number <b>2271 of 2010</b>

(a) Insert name and address of registered office of the company

Statement of affairs of (a) Bolton Scaffolding Limited whose registered office is situated at 3 Hardman Street, Spinningfields, Manchester, M3 3AT

(b) Insert date

On the (b) 30 September 2010, the date that the Company entered Administration

### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named Company as at (b) 30 September 2010 the date that the Company entered Administration

Full name Lee Michael Withey

Signed \_\_\_\_\_

Dated \_\_\_\_\_

Full name Derek Roy Bannister

Signed \_\_\_\_\_

Dated \_\_\_\_\_

Full name Antony Hardman

Signed 

Dated 20/12/2010

Full name \_\_\_\_\_

Signed \_\_\_\_\_

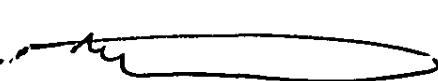
Dated \_\_\_\_\_



## A – Summary of Assets

FIXED CHARGE	Book Value £	Estimated Outcome £
<b>Assets Specifically Pledged</b>		
Motor Vehicles – Mitsubishi Warrior – LM57 UPF Due to Finance Company	7,254 (4,837)	9,000 (4,837)
Estimated Surplus Before Costs	<u>2,417</u>	<u>4,163</u>
Motor vehicle – Citroen Berlingo – S14 BSL Less Due to Yorkshire Bank Finance	3,184 (2,160)	3,750 (2,160)
Estimated Surplus Before Costs	<u>2,324</u>	<u>1,590</u>
Motor vehicle – Citroen Berlingo – S12 BSL Less Due to Yorkshire Bank Finance	3,184 (2,160)	3,750 (2,160)
Estimated Surplus Before Costs	<u>2,324</u>	<u>1,590</u>
Motor vehicle – Citroen Berlingo – S16 BSL Less Due to Yorkshire Bank Finance	4,073 (3,427)	4,000 (3,427)
Estimated Surplus Before Costs	<u>646</u>	<u>573</u>
<b>Assets subject to floating charge</b>		
Book debt	200,459	80,000
Motor Vehicles	17,702	9,000
Scaffold Materials	164,853	100,000
Fixtures and Fittings	6,430	500
Cash at Bank	0	0
	<u>389,444</u>	<u>189,500</u>
	<u>397,155</u>	<u>197,416</u>
<b>Estimated total assets available for preferential creditors</b>	<b>397,155</b>	<b>197,416</b>

Signature



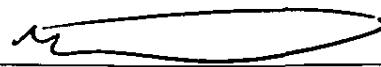
Date

20/12/2010

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential Creditors (carried from page A)</b>	£	<u>197,416</u>
<b>Liabilities</b>	£	
Preferential creditors -	(18,366)	
<b>Estimated surplus as regards preferential creditors</b>	£	<u>179,050</u>
Estimated prescribed part of net property where applicable (to carry forward)	£ N/A	N/A
<b>Estimated total assets available for floating charge holders</b>	£	<u>179,050</u>
Debts secured by floating charges/Fixed charge deficiency carried forward	£	
National Westminster Bank	(690,000)	
Lee Withey	(161,660)	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	<u>(672,610)</u>
Estimated prescribed part of net property where applicable (brought down)	£ N/A	N/A
<b>Total assets available to unsecured creditors</b>	£	<u>(672,610)</u>
Unsecured non-preferential creditors	£	
Trade and expense creditors	(66,298)	
Yorkshire Bank Finance Balance of Hire Purchase Contracts	(6,789)	
Inter Group Loans	(8,457)	
HMRC - VAT	(28,987)	
HMRC – PAYE	(44,233)	
Employee Claims - Arrears of pay and holiday pay above RPO limits, Redundancy pay; and notice pay	(85,679)	
	(240,443)	
<b>Estimated deficiency/surplus as regards creditors</b>	£	<u>(913,053)</u>
Issued and called up capital	£	<u>(100)</u>
<b>Estimated total deficiency/surplus as regards members</b>	£	<u>(913,153)</u>

Signature   m   Date 20/12/2020

Signature  Date 20/12/2010

## COMPANY CREDITORS

**Note:** You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Yorkshire Bank Asset Finance	Tasman House, Mariner Court, Clydebank Bus Park, Clydebank, G81 2NR	19,373	Legal charge over vehicles	Various	
Trade Creditors, VAT, PAYE and finance leases	Various per attached schedule	139,518	N/A	N/A	N/A
Employees/RPO (preferential and unsecured)	Various	104,045	N/A	N/A	N/A
Arval Ltd	3020 The Crescent, Birmingham Bus Park, Birmingham, B37 7YE Audi A3 lease ML08 WYH				
Siemens Financial Services Ltd	Sefton park, Bells Hill, Stoke Poges, Bucks, SL2 4JS – Photocopier lease agrmt no ??				

Signature 

Date 20/12/2012

## COMPANY SHAREHOLDERS

Signature

Date 2/19/20