

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

02990185

Name of Company

Hanson Contracts Limited

I Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator of the above named company attach a statement of the company affairs
as at 10 April 2015

Signed



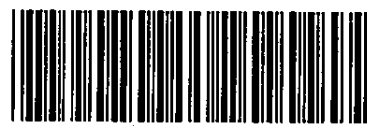
Date 10 April 2015

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref HAN0006/KB/S B/AW

Insolv

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hanson Contracts Limited

on the 10 April 2015 the date of the resolution for winding up

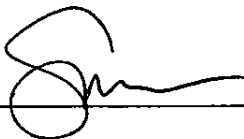
Statement of truth

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

Full Name

SIMON HANSON

Signed



Dated

10 APRIL 2015

Hanson Contracts Limited
Statement Of Affairs as at 10 April 2015

A - Summary of Assets

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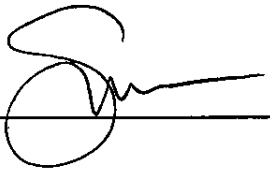
Assets subject to fixed charge.

Assets subject to floating charge

Plant, Equipment & Sundry Assets	96,386 00	7,750 00
Motor Vehicles	15,000 00	11,000 00
Book Debts	67,543 05	28,134 89
Stock	72,294 00	NIL

Uncharged assets:

Estimated total assets available for preferential creditors 46,884 89

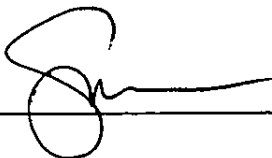
Signature  Date 10 APRIL 2015

Hanson Contracts Limited
Statement Of Affairs as at 10 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		46,884 89
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	14,400 00	14,400 00
Estimated deficiency/surplus as regards preferential creditors		32,484 89
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
HSBC Bank PLC	5,117 18	5,117 18
		27,367 71
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		27,367 71
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		27,367 71
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		27,367 71
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	228,803 23	
Employees - Redundancy/Pay In Lieu	75,000 00	
HM Revenue & Customs - PAYE/NIC	8,598 84	
H M Revenue & Customs Corporation Tax	10,270 68	
HM Revenue & Customs - VAT	33,721 23	
Landlord - Rent Arrears	93,000 00	
		449,393 98
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(422,026 27)
Estimated deficiency/surplus as regards creditors		(422,026 27)
Issued and called up capital		
Ordinary Shareholders	10,000 00	10,000 00
Estimated total deficiency/surplus as regards members		(432,026 27)

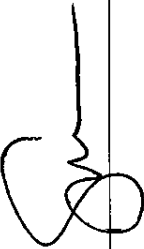
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Date 10 APRIL 2015

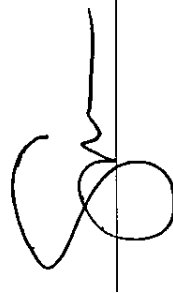
Walsh Taylor
Hanson Contracts Limited
B - Company Creditors

Key	Name	Address	£
CA00	Air Centric Ltd	Unit 7 Platts Common Industrial Estate, Clayfields Rd, Hoyland,, Barnsley, S74 9TL	6,341 98
CB00	Beashem Asphalt	9 Stonecliffe Drive, Stocksbridge, Sheffield, South Yorkshire, S36 1FR	1,036 00
CC00	Century Plastics (AMEX)	Unit G, Vector 31, Waleswood Way, Wales Bar, Sheffield, S26 5NU	339 65
CC01	Charles Black Associates Limited	Charles Black Associates Limited, 2 Anston Hall, North Anston, Sheffield, South Yorkshire, S25 4DB	11,603 87
CC02	CHAS 2013 Ltd	Merton Civic Centre, London Road, Morden, SM4 5DX	270 00
CC03	Cheshires of Nottingham (NotAE)	Concord House, Dabell Avenue, Blenheim Industrial EstateBulwell, Nottingham, NG6 8WA	9,825 57
CC04	Concra Catering Equipment Ltd	The Gable, 68 Townend Lane, Deepcar, Sheffield, S36 2TS	54,007 93
CC05	Craig Hartley	52 Blackmoor Cres, Brinsworth, Rotherham, S60 5AS	291 20
CC06	Cultrix Ltd	Kendray Business Park, Thornton Road, Barnsley, S70 3NA	126 00
CC07	Close Brothers Motor Finance	Unit 2 Shepcote Office Village, Shepcote Lane, Sheffield, S9 1TG	134 97
CD00	Disclosure Services	15 Perry Avenue, Rhewl, Oswestry, Shropshire, SY10 7AW	896 00
CD01	Dulux 40667740A (AMEX)	Dulux Decorator Centres, 134 West Bar, Sheffield, S3 8PN	1,934 21
CE00	EE Limited	Trident Place, Mosquito Way, Hatfield, AL10 9BW	0 00
CF00	F & W Collins	139 Upper Allen Street, Sheffield, S3 7GW	0 00
CF01	Fabric Systems Ltd	Invicta House, Lower Ground, 108-114 Golden Lane, London, EC1Y 0TG	12,717 60
CF02	Fletcher Flooring	9 Carter Road, Sheffield, S8 9SR	2,500 00
CG00	Google Ireland Limited	Gordon House, Barrow Street, Dublin 4, Ireland	0 00
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	33,721 23
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	8,598 84
CH02	Hafele Uk Ltd	Swift Valley Industrial Estate, Rugby, Warwickshire, CV21 1RD	1,481 66
CH03	Hardcores Building & Paving Supplies Ltd	Rawson Spring Road, Sheffield, South Yorkshire, S6 1PD	857 36
CH04	Harrold & Sons Ltd (nonAE)	Moorfields, Shalesmoor, Sheffield, S3 8UG	71 40
CH05	HE Barnes (Electrical) Ltd	Unit 14 President Buildings, Saville Street East, Sheffield, S4 7UQ	1,181 70
CH06	Hippo Signs & Media	Gate 3 Bardwell Road, Sheffield, South Yorkshire, S3 8AS	0 00
CH08	Hornor Brothers (non Amex)	Walter House, Bessemer Park, Templeborough, Rotherham, S60 1EN	960 00
CH09	Howdens Joinery Limited	c/o The P&A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	960 00
CH0A	HPG Plumbing & Gas Services Ltd	31 Dunns Dale, Maltby, Rotherham, South Yorkshire, S66 7NR	3,631 91
CH0B	HSS Hire Service	25 Willow Lane, Mitcham, Surrey, CR4 4TS	607 16

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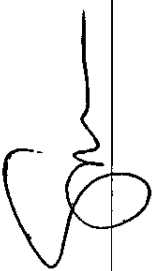
Walsh Taylor
Hanson Contracts Limited
B - Company Creditors

Key	Name	Address	£
CH0C	Husk (UK) Ltd	The Freight Terminal, Lydden Hill, Dover, CT15 7JW	172 66
CH0D	Hygienic Plastics Ltd	Unit 3 Carbrook Business Park, Dunlop Street, Sheffield, S9 2HR	142 85
CH0E	Mr S Hanson & Mr A Hanson	Unit 39 Nutwood Trading Estate, Limestone Cottage Lane, Sheffield, S6 1NJ	93,000 00
CH0F	HSBC Bank PLC	49-63 Fargate, Sheffield, SA 2HD	5,117 18
CH0G	HM Revenue & Customs - CT	CT Operations S0722, P O Box 29997, Glasgow, G70 5AB	10,270 68
CI00	Invertek Ltd (CIS gross)	6 Bridby Street, Sheffield, S13 7QE	84 00
CJ00	James Hargreaves	Unit 5 Hillsborough Trade Park, Rawson Spring Road, Sheffield, S6 1PG	6,930 52
CJ01	Jewson Limited HANS063 (AMEX)	Caledonia Works, 100 Harvest Lane, Sheffield, S3 8EQ	5,747 25
CJ02	Jim Smith	3 Long Lane, Worrall, Sheffield, South Yorkshire, S35 0AF	888 00
CL00	Lawcris Panel Products (AMEX)	Unit C Cross Green Close, Cross Green Industrial Estate, Leeds, LS9 0RY	3,384 27
CM00	MBC Business Improvement Solutions	9 South Furlong Croft, Epworth, Doncaster, DN9 1GB	600 00
CM01	Meyer Timber Ltd	Meyer House, Hadleigh Park, Grindley Lane, Blythe Bridge, Stoke on Trent, Staffs, ST11 9LW	432 00
CM02	Michael Byrne	49 Daresbury Road, Sheffield, S2 3LN	651 60
CM03	Minster	City Parkway, Parkway, Sheffield, S9 4WA	3,298 40
CM04	MAT Builders		1,869 60
CN00	Nationwide Hire Ltd	156 West Street, Fareham, Hants, PO16 0EH	1,446 00
CN01	Network (Leaseplan UK Ltd)	165 Bath Road, Slough, Berkshire, SL1 4AA	571 38
CN02	Northern Tea Merchants	Crown House, 193 Chatsworth Road, Chesterfield, S40 2BA	140 34
CN03	Nutwood Garage	Unit 49 Nutwood Estate, off Claywheels Lane, Sheffield, S6	180 00
CN04	Northern Power Tools & Equipment		127 07
CP00	Paperclip Admin	Synergy House, 6 Barlow View, Dronfield, Derbyshire, S18 1YJ	0 00
CP01	Phaseline Electrical Ltd	Moonwood House, 3 Balfour Road, Sheffield, S9 4RX	60,192 65
CP02	Premier Glazing Services	Unit 4, Nutwood Trading Estate, Limestone Cottage lane, Sheffield, S6 1NJ	502 50
CS00	Shaws Ironmongers Ltd	116/118 Duchess Road, Sheffield, S2 4BL	457 03
CS01	Sheffield Pneumatic Services	The Rex Air Centre, 160 Broad Oaks, Sheffield, S9 3HJ	245 22
CS02	Sheffield Wholesale Linoleum	Unit 1A, Holbrook Ave, Holbrook Industrial Estate, Sheffield, S20 3FF	240 10
CS03	SR Networks	McIntocks, Summer Lane, Barnsley, S70 2NZ	811 20
CS04	Sheffield City Council	Non-Domestic Rates, Town Hall, Sheffield, S1 1UY	3,089 73
CT00	The Design Works	Bawtry Hall,, South Parade,Bawtry, Doncaster, DN10 6JH	1,500 00

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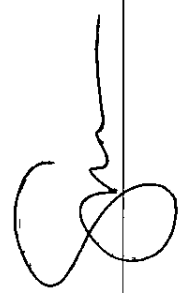
Walsh Taylor
Hanson Contracts Limited
B - Company Creditors

Key	Name	Address	£
CT01	The Stitch Factory	Unit 8 Parkwood Business Park, 75 Parkwood Road, Sheffield, S3 8AL	56 11
CT02	The Trades Hub Ltd	Fitzwilliam House, Middle Bank, Doncaster, South Yorkshire, DN4 5NG	1,341 60
CT03	Thorntons Accounting Ltd	176-178 Pontefract Rd, Cudworth, Barnsley, S72 8BE	2,520 00
CT04	Timber Specialists (Sheffield) Ltd	Herries Road South, Sheffield, S6 1QS	4,278 83
CT05	Topline Contract Furniture Ltd	Garratts Lane, Cradley Heath, West Midlands, B64 5RE	1,560 00
CT06	Trade UK (Non Amex)	Screwfix/Trade UK Account, Selectapost 28, Sheffield, S97 3GE	1,252 08
CT07	Trafalgar Fabrication Co	3 Harvest Lane, Sheffield, S3 8EF	1,272 00
CT08	The Royal Bank of Scotland plc	36 St Andrew Square, Edinburgh, EH2 2YB	0 00
CU00	Utility Warehouse (7474506)	Network HQ., 333 Edgware Rd., London, NW9 6TD	97 44
CV00	Veolia ES (UK) Ltd	Ellison Road, Killamarsh, Sheffield, S21 2JG	36 48
CV01	Vision Trade Frames Ltd (AMEX)	Bamburgh House, Cuthbert Bank Road, Hillsborough, Sheffield, S6 2HP	499 06
CW00	Wendys Carpets & Curtains	3 Manor Road, Brinsworth, Rotherham, South Yorkshire, S60 5HF	1,420 80
CW01	Westley Brown	40 Ridge View Drive, Wincobank, Sheffield, S9 1EF	936 00
CW02	Westpack	100 Cornish Street, Sheffield, S6 3AA	26 21
CW03	Wilkie's Carpets	Treefield Industrial Estate, Gelderd Rd, Gildersome, Morley, Leeds, LS17 7JU	1,477 92
CW04	Wolseley UK Limited	PO Box 21, Boroughbridge Road, Ripon, HG4 1SL	56 98
CW05	Wurth UK Ltd 402576 (AMEX)	1 Centurion Way, Erith, Kent, DA18 4AE	1,050 78
CY00	Yorkshire Office Group HANSHE00	Unit 15 Headway Business Park, Wakefield, WF2 7AZ	67 57
CY01	Yorkshire Water Services Ltd	Western House, Halifax Road, Bradford, BD6 2SZ	255 65
76 Entries Totalling			374,393.98

Signature  10/4/15

Hanson Contracts Limited C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Andrew David Hanson	Unit 39 Nutwood Trading Estate, Limestone Cottage Lane, Sheffield, S6 1NJ	0	5,000	0	5,000
HH01	Mr Simon Paul Hanson	Unit 39 Nutwood Trading Estate, Limestone Cottage Lane, Sheffield, S6 1NJ	0	5,000	0	5,000
2 Entries Totalling						10,000

Signature  10/4/15