

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

02999310

Name of Company

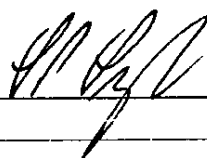
Orion Scaffolding Limited

I / We
Ian Paul Sykes
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

Colin Ian Vickers
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 November 2010

Signed



Date 25 November 2010

FRP Advisory LLP
4th Floor
Southfield House
11 Liverpool Gardens
Worthing
BN11 1RY

Ref 00208WOR/IPS/CIV/COB/NTG/SMC

Insolvency

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Statement of Affairs

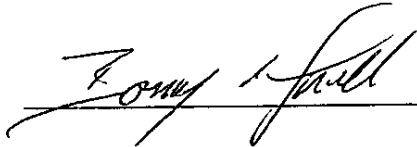
Statement as to affairs of

Orion Scaffolding Limited

on the 25 November 2010 the date of the resolution for winding up

Statement of truth

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

Fullname BARRY EDMUND SNELLSigned Dated 25-11-10

10/10/2010

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Assess subject to finding of

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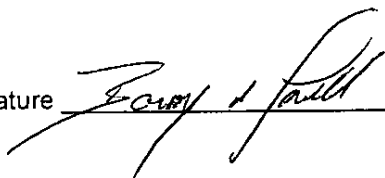
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Orion Scaffolding Limited
Statement Of Affairs as at 25 November 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Goodwill	8,000 00	NIL
Tangible Assets	14,801 63	NIL
Cash at Bank	496 75	496 75
Directors Loan Account	22,852.68	Uncertain
Estimated total assets available for preferential creditors		496 75

Signature



Date

25-11-10

of 10/10/10

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(The following information is for the use of the recipient only)

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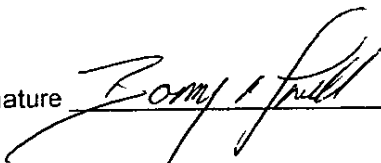
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Orion Scaffolding Limited
Statement Of Affairs as at 25 November 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		496 75
Liabilities		
Preferential Creditors -		
RPO Arrears & Holiday Pay	228 00	
Employee Arrears/Hol Pay	72 00	
		300 00
Estimated deficiency/surplus as regards preferential creditors		196 75
Debts secured by floating charge pre 15 SEPTEMBER 2003		
	NIL	
	196 75	
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		196 75
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		196 75
Estimated prescribed part of net property where applicable (brought down).		NIL
Total assets available to unsecured creditors		196 75
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,633 54	
Employees	4,680 00	
Redundancy Payments Office	26,420 00	
H M Customs & Excise - PAYE	9,733 77	
H M Customs & Excise - VAT	17,602 05	
H M Customs & Excise - Corp Tax	1 00	
		61,070 36
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(60,873 61)
Estimated deficiency/surplus as regards creditors		(60,873 61)
Issued and called up capital		
		NIL
Estimated total deficiency/surplus as regards members		(60,873 61)

Signature  Date 25-11-10

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FRP Advisory LLP
Orion Scaffolding Limited
B - Company Creditors

Key	Name	Address	£
CC00	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surrey, KT6 7EL	537 54
CH02	HM Revenue & Customs - CT	Customer Operations , Post Room D , Queensway House, Stewartfield Way, East Kilbride, Glasgow, G79 1AA	1 00
CH00	HM Revenue & Customs - PAYE & CT	Debt Management, Markham House, Markham Road, Chesterfield, S40 1SR	9,733.77
CH01	HM Revenue & Customs - VAT	Local Compliance , Compliance Centres, BP5102, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	17,602.05
CH03	HMRC - VAT	Debt Management Croydon Debt Technical Office, 7th Floor, Southern House, Wellesley Grove, Croydon, CR9 1TR	0 00
EF00	Miss S Fitzpatrick	20 Hayley Road, Lancing, BN15 9EL	0.00
ES02	Mr BE Snell	49 Newlands Road, Upper Beeding, West Sussex, BN44 3JJ	0.00
ER00	Mr C Rowe	111 Shootingfield, Steyning, West Sussex, BN44 3SW	0 00
ES01	Mr G Snell	49 Newlands Road, Upper Beeding, West Sussex, BN44 3JJ	0 00
ES00	Mr MI Snell	49 Newlands Road, Upper Beeding, West Sussex, BN44 3JJ	0.00
EW00	Mr R Willard	1 Pound Lane, Upper Beeding, West Sussex, BN44 3JF	0.00
EB00	Mr RA Bakter	95 Sompting Road, Worthing, West Sussex, BN14 9EU	0 00
EG00	Mr SA Gray	17 College Road, Upper Beeding, Steyning, Sussex, BN44 3TB	0.00
ES03	Mrs S Snell	49 Newlands Road, Upper Beeding, Steyning, West Sussex, BN44 3JJ	0 00
CS00	Spooforths Accountants	A2 Yeoman Gate, Yeomar. Way, Worthing, West Sussex, BN13 3QZ	2,096 00
15 Entries Totalling			29,970.36

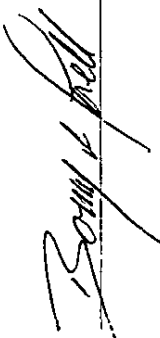
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Orion Scaffolding Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Barry Snell	49 Newland Road, Upper Beeding, West Sussex, BN44 3JJ	0	2	0	2
1 Entries Totalling						2

Signature  25-11-10
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