

The Insolvency Act 1986

Statement of Company's Affairs

s.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

3838293

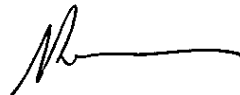
Name of Company

(a) Insert full name of company (a) **RAPID CONSTRUCTION (NW) LIMITED**

(b) Insert full name and address (b) **Gerard Keith Rooney
Rooney Associates
2nd Floor
19 Castle Street
Liverpool, L2 4SX**

(c) Insert date the liquidator of the above named company attach a statement of the company's affairs as at 2nd October 2009

Signed

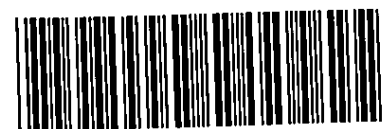


Date 2nd October 2009

Presenter's reference: **GKR****For Official Use**

Liquidation Section Post room

MONDAY



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A13

05/10/2009

210

COMPANIES HOUSE

Statement of Affairs

* Insert the name of the company

IN THE MATTER OF RAPID CONSTRUCTION (NW) LIMITED

AND

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of Rapid Construction (NW) Limited on the 2nd October 2009 the date of the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form

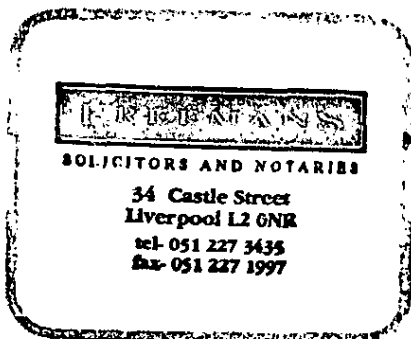
(a) Insert name and occupation

I (a) Peter Hargreaves, director

(b) Insert full address

of (b) 85 Elmers Green, Skelmersdale WN8 6SG

Make oath and say that the several pages exhibited hereto and marked 'B' are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 2nd October 2009 the date of the resolution for winding up and that the said company carried on business as other special traded construction.



Sworn at LIVERPOOL

Date 02 OCTOBER 2009 Signature [Signature]

Before me Jeremy Myers

A Solicitor or ~~Commissioner of Oaths~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn

A - Summary of Assets

Jeremy Myers

02/10/2009



**34 Castle Street
Liverpool L2 6NR
tel- 051 227 3435
fax- 051 227 1997**

Signature.....

Dated: 2nd October 2009

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	145090
Liabilities		
Preferential creditors:-		
None		Nil
Estimated surplus as regards preferential creditors	£	145090
Debts secured by a floating charge:-		
Bank overdraft		232476
Estimated deficiency of assets available for non-preferential creditors	£	87386
Non-preferential claims:-		
Trade and expense as per B attached	176422	
PAYE and NIC	206269	
VAT	164362	547053
Estimated deficiency as regards creditors	£	634439
Issued and called up capital:-		
100 ordinary £1 shares	100	
1 A ordinary £1 share	1	
1 B ordinary £1 share	1	102
Estimated total deficiency as regards members	£	634541

Signature

Dated 2nd October 2009

Rapid Construction (NW) Limited

Creditors "B" List

Creditor	Address	Area	Town	Postcode	Amount
Apollo Blinds Hull Ltd	Unit 1 Westfield Road	Preston	Hull	HU12 8TP	£435.10
BJ Systems	16 Rowan Lane		Skelmersdale	WN8 6UL	£1,869.97
Blaen Cefn Services Ltd	Units 13/14 Cookes Ind Estate		Penrhynudraeth	LL48 6LT	£0.00
Brandon Hire plc	72-75 Feeder Road		Bristol	BS2 0TQ	£595.45
British Gas	1600 Parkway Court	Garsington Road	Oxford	OX4 2JY	£164.26
Cartridge World	56 Church Street		Ormskirk	L39 9AW	£248.97
Catalyst Group Limited	c/o 209 Liverpool Road		Birkdale	PR8 4PH	£3,000.00
Champion Newspapers	Clare House	166 Lord Street	Southport	PR9 1QA	£874.00
Chemspec Europe Ltd	Unit 36c Tonge Park	Otley Road	Baildon	BD17 7QD	£384.08
Cleveland Kitchens NW Ltd	Yardley Centre	Yardley Road	Kirkby	L33 7SS	£86.30
Countrywide Property	Central House	Cliffdown Road	Southend On Sea	SS1 1AB	£1,042.64
Credit Management Group UK	Innovation House	Power Road	Bromborough	CH62 3QT	£40.75
Crown Decorating Services	Unit 1	Caroline Street	Wigan		£646.69
Crown Paint Ltd	PO Bos 4		Darwen	BB3 0BG	£475.01
Dataserve Direct Ltd	The Business Centre	Earls Colne Airfield	Essex	CO6 2NS	£285.76
DR Tidswell Electrical	10 Tan-Y-Coed, Graiglwyd Road	Pennaenmawr	Conwy	LL34 6EB	£200.00
Dri Eaz Products	22 Plover Close	Interchange Park	Newport Pagnall	MK16 9PS	£13,687.30
East Riding Home Improvements	2 St Nicholas Avenue	Hessle High Road	Hull	HU4 7AJ	£2,923.00
F60 Heating and Maintenance Ltd	Trinity House	Eldon Place	Liverpool	L3 6HE	£644.00
G Claim UK Ltd	Gascoigne Farm	High Halford	Ashford	TN26 3JJ	£2,100.00
Gascon	91 Aintree Lane	Aintree Village	Liverpool	L10 8LF	£856.80
Greenwood Skip & Plant hire	Units 1-4 Gauxholme Ind Estate	Bacup Road	Todmorden	OL14 7PN	£285.75
Hardmen Electrical Services	Rear of 217 Ormsmirk Road	Newtown	Wigan	WN5 9DN	£14,846.26
Initial Textile Services	Botany Brow		Chorley	PR6 0HX	£811.96
Insuleight Ltd	Canal Yard	Cavendish Street	Ashton under Lyne	OL6 7QL	£2,010.20

Signed: 

Dated

02 October 2009

Johnston Publishing	Oliver's Place	Fulwood	Preston	PR2 9ZA	£1,248.67
KML Kitchens Limited	2-4 Cleveland Street		Hull	HU8 7BB	£5,215.07
M&D	Grove Road		Upholland	WN8 0LH	£42.12
Magnet Limited	Po Box 100, Roydings Avenue		Keighley	BD21 4BP	£276.39
Martin Arney & Co	7 Kidderminster Road		Bromsgrove	B61 7JJ	£4,629.32
Matrix Platinum Ltd	Matrix House, Kingsway	Haslingden	Rossendale	BB4 4QJ	£371.45
Men Media Ltd	1 Scott Place		Mannchester	M3 3RN	£194.17
MKM Building Supplies Ltd	Crowland Street		Southport	PR9 7RL	£364.73
Nhance Web Solutions	274 Portland Road		Brighton	BN3 5QU	£4,314.00
Onhold Studio	Power Road		Bromborough	CH62 3QT	£616.77
PH Creative Limited	12 Rodney Street		Liverpool	L1 2TE	£3,125.76
Pitney Bowes	PO Box 4238	Elizabeth Way	Harlow	CM19 5LS	£22.94
Pitney Bowes- Purchase Power	Po Box 6570		Harlow	CM20 2GZ	£234.61
Priory Gas & Plumbing Limited	97 Ormerod Road	Priory Road	Hull	HU5 5TS	£9,274.24
Resource Utilities Limited	Unit 226, 30 Great Guilford Street		London	SE1 0HS	
Sage Software	Sage House, Benton park Road		Newcastle	NE7 7LZ	£649.00
Shipton Communications Limited	1 Frogmore Road	Hemel Hempstead	Herts	HP3 9TG	£230.00
Spa Springwater Limited	Navigation Close	Lowfields Business Park	Leeds	HX3 9HB	£152.60
Sugar Marketing Limited	2A Frant Road		Tunbridge Wells	TN2 5SE	£1,475.00
Tailorglaze S Caldecott	64 Beechwood Drive		Ormskirk	L39 3NX	£1,170.00
The Artworks	149 Kinder Road	Hayfield	High Peak	SK22 2LE	£245.00
Thomson Directories	Customer Relations, Thomson Ho	296 Farnborough Road	Farnborough	GU14 7NU	£6,314.48
Volkswagen Can Centre	Millennium City Retail Park, Blueb	Fulwood	Preston	PR2 5PY	£869.79
West Lancs District Council	52 Derby Street		Ormskirk	L39 2DF	£4,076.00
West Lancs Glass Ltd	32 Westgate Industrial Estate		Skelmersdale	WN8 8AZ	£2,011.00
Yellow Pages	Queens Walk		Reading		£27,600.00
Yorkshire Building Repairs	Lindsay House	15-17 Springfield Way	Hull	HU10 6JR	£53,184.52
					£176,421.88

Signed:

Dated

02 October 2009