

Rule 4.34 – CVL

The Insolvency Act 1986
Statement of Company Affairs

Pursuant to section 95/96 of
 the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

04094071

Name of Company

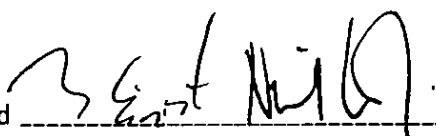
Adams Scaffolding Limited

I / We
 Neil Henry
 Sixth Floor, Grafton Tower
 Stamford New Road
 Altrincham
 WA14 1DQ

Michael Simister
 Sixth Floor, Grafton Tower
 Stamford New Road
 Altrincham
 WA14 1DQ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 May 2009

Signed



Date 28 May 2009

Lines Henry
 Sixth Floor, Grafton Tower
 Stamford New Road
 Altrincham
 WA14 1DQ

Ref: A235/NH/MS/LM/KM

Software Supplied by Turnkey Computer Technology Limited, Glasgow

For Official Use

Insolvency Section

Post Room

MONDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Adams Scaffolding Limited

on the 21 May 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.**

I, Michael McKeown

Of 4 Stanier Close, Lyme Green

Macclesfield, SK11 0LS

Make oath and say that the several pages exhibited hereto and marked A, A1 & 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 21 May 2009 the date of the resolution for winding up and that the said company carried on business as Scaffolders

Sworn/affirmed at

Althincham Cheshire

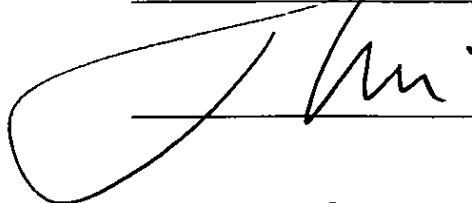
Date

21/5/09

Signatures

M. McKeown

Before Me



**COLLINGS
SOLICITORS
51 STAMFORD NEW RD
ALTHINCHAM, CHESHIRE, WA14 1DS**

A Solicitor or Commissioner of Oaths or duly authorised officer.

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 necessitate its being re-sworn.

Adams Scaffolding Limited
Statement Of Affairs as at 21 May 2009

A1 - Summary of Liabilities

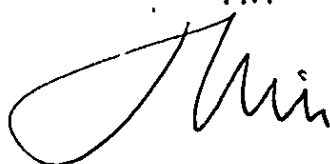
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	50,143.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	50,143.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	50,143.00
Debts secured by floating charges	
The Royal Bank of Scotland plc	49,206.00
	49,206.00
Estimated deficiency/surplus of assets after floating charges	937.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	937.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	12,254.00
Trade & Expense Creditors	51,844.00
H M Revenue & Customs	57,525.00
	121,623.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(120,686.00)
Estimated deficiency/surplus as regards creditors	(120,686.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(120,688.00)

Signature _____ Date _____

**THIS IS THE EXHIBIT MARKED 'A1'
REFERRED TO IN THE AFFIDAVIT OF**

MICHAEL MCKEOWN

**SWORN BEFORE ME THIS 21ST DAY OF
MAY 2009**



**COLLINGS
SOLICITORS
100 FORD NEW RD
ALTRINGHAM, CHESHIRE, WA14 1DS**

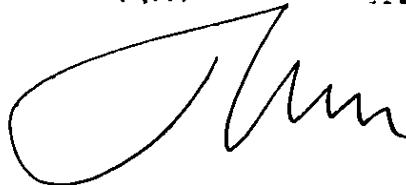
Adam's Scaffolding Limited
Statement Of Affairs as at 21 May 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Ford Transit lwb T350 MF53 YUW	2,500.00	1,000.00
Lombard North Central Plc		(1,704.00)
Deficiency c/d		<u>(704.00)</u>
 Ford Transit 350 YR05 FCZ	 3,000.00	 1,500.00
Lombard North Central Plc		(8,050.00)
Deficiency c/d		<u>(6,550.00)</u>
 DAF FA LF45.150 HX04 UEZ	 9,000.00	 5,000.00
Lombard North Central Plc		(10,000.00)
Deficiency c/d		<u>(5,000.00)</u>
 Assets subject to floating charge:		
Uncharged assets:		
Plant, Machinery & Office Furniture/equip	9,853.00	40.00
Stock	50,000.00	17,500.00
Book Debts	24,944.00	20,000.00
Goodwill	13,000.00	NIL
Directors' Loans	11,458.00	11,458.00
Cash With Liquidator	1,145.00	1,145.00
 Estimated total assets available for preferential creditors		<u>50,143.00</u>

Signature _____ Date _____

THIS IS THE EXHIBIT MARKED 'A'
REFERRED TO IN THE AFFIDAVIT OF
MICHAEL MCKEOWN
SWORN BEFORE ME THIS 21ST DAY OF
MAY 2009



**COLLINGS
SOLICITORS
61 STAMFORD NEW RD
ALTRINCHAM, CHESHIRE, WA14 1DS**

300
IN ORDER BEFORE ME THIS DAY OF
1961

Lines Henry
Adams Scaffolding Limited
B - Company Creditors

Key	Name	Address	£
CA00	A.M Bell (Garage) Limited	Hawkshead Quarry Leek Old Road, Sutton Macclesfield, SK11 0JB	4,701.81
CB00	BT PLC	DEPT W, TVTE, Newcastle, NE83 7ZF	0.00
CB01	British Gas Business	C/O Lynn Taylor, KMPG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL	22.49
CB02	B & B Office Supplies	120-122 Mill Street, Macclesfield SK11 6NR	171.02
CB03	Bank of Scotland	Heriot House Pentland Gait, 595 Calder Road, Edinburgh EH11 4HH	756.70
CB05	Brookes Safety	Unit 5 Cannon Mill, Gunco Lane Macclesfield, SK11 7JL	328.37
CC00	Cheshire East Council	PO Box 39 Town Hall, Macclesfield Cheshire, SK10 1HR	3,443.50
CC01	CBG Insurance Brokers Limited	Southmoor House, Southmoor Road, Manchester, M23 9XD	639.76
CC02	C.I.T.B	Levy Department, Bircham Newton Kings Lynn, Norfolk PE31 6RH	1,150.00
CC03	Corner Stone Garages & Accident Repair Centre	Saville Street Macclesfield, Cheshire SK11 7LQ	11.75
CC04	County Insurance Consultants	6 Mallard Court Mallard Way, Crewe Cheshire, CW1 6ZQ	3,127.78
CD00	Contributions Agency	Insolvency Section, Room 106E, Longbenton, Newcastle upon Tyne, NE98 1YX	0.00
CD01	National Insurance Fund	C/O Insolvency Service, Finance Redundancy Payments Team, 6th Floor East, 45-46 Stephenson St, Birmingham, B2 4UZ	0.00
CG00	G.F. Baskeyfield & Company	Tudor House 53 Chestergate, Macclesfield SK11 6DG	384.97
CH00	H M Revenue & Customs Enforcement	& Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH02	HM Customs & Excise	Southampton RDMU, Compass House Romsey Road, Maybush Southampton, SO16 4HP	22,331.64
CH03	HM Revenue & Customs	Stockport Recovery 5th Floor, Albert Bridge House Bridge Street, Manchester M60 9DX	30,387.46
CH04	HM Revenue & Customs	Accounts Office Cumbernauld, Cumbernauld Glasgow, G70 5TR	4,806.32
CH05	Harts LLP	Chester House 68 Chestergate, Macclesfield Cheshire, SK11 6DY	922.93
CH06	Henshaws Waste Management	150 Moss Lane Macclesfield, Cheshire SK11 7XF	62.30
CK00	Kinderfons Accident Management	Kinderfons House, Marshfield Bank, Crewe Cheshire, CW2 8UY	1,548.17
CL00	Lombard	120 Moorgate Rotherham, South Yorkshire S60 2UA	18,574.08
CM00	Mentor Services	100 West George Street, Glasgow G2 1PP	1,943.82
CN00	North Western Traffic Area	Suite 4 Stone Cross Place, Stone Cross Lane, Golborne Warrington, WA3 2SH	96.00
CO00	Orange	PO Box 10 Patchway, Bristol BS32 4BQ	84.44
CR00	R.D.B. Developments Limited	Lower Blakelaw Farm 237 Blakelaw Road, Macclesfield Cheshire SK11 7EF	2,925.00
CR01	The Royal Bank of Scotland	56 Chestergate, Macclesfield SK11 6BA	49,206.00
CR02	The Royal Bank of Scotland	Business Account Centre, 2nd Floor 1 Hardman Boulevard, Manchester M3 3AQ	0.00
CS00	Shell Direct	Lyons Road Trafford Park, Manchester M17 1RF	437.83
CT00	The Thomas Higgins Partnership	Pre-Issue Section Capitol Buildings, 10 Seaview Road Wallasey, CH45 4TH	0.00

Lines Henry
Adams Scaffolding Limited
B - Company Creditors

Key	Name	Address	£
CT01	Thomson Directories	Thomson House, 296 Farnborough Road, Farnborough Hampshire, GU14 7NU	182.72
CT02	Trad Hire & Sales Limited	Trad House Cromwell Road, Bredbury Stockport, SK6 2RF	9,999.83
CT03	Transport Print	Unit 4 Brook Street Mill, Turnock Street Macclesfield, Cheshire SK11 7AP	115.00
CT04	Travis Perkins	PO Box 5227, Northampton, NN5 7ZE	129.47
CY00	Yellow Pages	Middlegate Whitefriars, Lewins Mead Bristol, BS1 2LP	84.89
RG00	Mr Simon Grundy	C/O 9 Merebrook Road, Macclesfield Cheshire, SK11 8RH	0.00
RM00	Mr Michael McKeown	4 Stanier Close Lyme Green, Macclesfield SK11 0LS	0.00
38 Entries Totalling			158,576.05

Signature _____

THIS IS THE EXHIBIT MARKED 'B'
REFERRED TO IN THE AFFIDAVIT OF

MICHAEL MCKEOWN

SWORN BEFORE ME THIS 21ST DAY OF
MAY 2009



COLLINGS
SOLICITORS
51 STAMFORD NEW RD
ALTRINCHAM, CHESHIRE, WA14 1DS