

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**

04699562

Name of Company

Amy Construction Services Limited

I / We

Philip Booth, Suite 7, Milner House, Milner Way, Ossett, WF5 9JE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 24 February 2015

Signed

P Booth

Date 25 February 2015

PR Booth & Co  
Suite 7  
Milner House  
Milner Way  
Ossett  
WF5 9JE

Ref AMY001/PB/AB/MJ

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<b>For Official Use</b>		
Insol	Q1Q	27/02/2015
FRIDAY	Q423QKFL*	#23
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Amy Construction Services Limited

on the 24 February 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name TRACY DEAN DUNHILL

Signed T. D.

Dated 24/02/2015

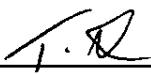
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Amy Construction Services Limited  
Statement Of Affairs as at 24 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Cash at Bank	8,870 00	8,870 00
<b>Estimated total assets available for preferential creditors</b>		8,870 00

Signature



Date 24/02/2015

Amy Construction Services Limited  
Statement Of Affairs as at 24 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,870 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	8,870 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	8,870 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	8,870 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	8,870 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	8,870 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director	200 00
HM Revenue & Customs (PAYE/NIC)	8,627 00
HM Revenue & Customs (CIS)	1,316 00
HM Revenue & Customs (VAT)	24,330 00
	34,473 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(25,603 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(25,603 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(25,604 00)

Signature

*TD*

Date 24/02/2015

**PR Booth & Co**  
**Amy Construction Services Limited**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Mr T Dunhill	No 8 Lane Head Rise, Staincross, Barnsley, S75 6NQ	200.00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	34,273.00
<b>2 Entries Totalling</b>			<b>34,473.00</b>

Signature TD 24/02/2015