

The Insolvency Act 1986

Notice of statement of affairs

Name of Company AME CONSTRUCTION (NORTHERN) LIMITED - IN ADMINISTRATION	Company number 4757049
In the LEEDS DISTRICT REGISTRY [full name of court]	Court case number 1308 OF 2010

(a) Insert full name(s) and address(es) of administrator(s)

I/ We (a) John William Butler and Andrew James Nichols of Redman Nichols Butler, Westminster Business Centre, Nether Poppleton, York, YO26 6RB

attach a copy of:-

- * the statement(s) of affairs,
- * the statement(s) of concurrence;
- * a copy of the court order limiting disclosure in respect of the statement of affairs in respect of the administration of the above company

* Delete as applicable

Signed *J W Butler*
J W Butler
Joint / Administrator(s)

Dated 28 October 2010

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Tel	
DX Number	DX Exchange

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

MONDAY



A06

01/11/2010

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COMPANIES HOUSE

Statement of affairs

Name of Company
AME Construction (Northern) Limited

Company number
04757049

In the
Leeds District Registry

[full name of court]

Court case number
1308 of 2010

(a) Insert name and address of registered office of the company
Statement as to the affairs of (a) **AME Construction (Northern) Limited c/o Westminster Business Centre, Nether Poppleton, York, YO26 6RB**

(b) Insert date on the (b) **25 June 2010**, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 25 June 2010 the date that the company entered administration

Full name ANDREW MICHAEL ELEOCK

Signed Andrew Michael Eleock

Dated 27 OCT 2010

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
PLANT & MACHINERY	46,110	14,000
DEBTORS	135,779	UNCERTAIN
WCR. IN PROGRESS	51,577	51,577
CASH AT BANK	19,300	19,300
Estimated total assets available for preferential creditors	252,766	84,877

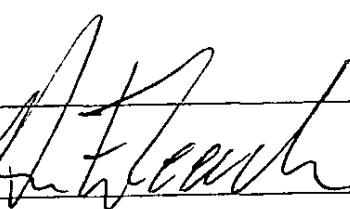
Estimated total assets available for preferential creditors

Signature Date

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 84,877
Liabilities	
Preferential creditors -	£ 6,250 (6,250)
Estimated deficiency/surplus as regards preferential creditors	£ 78,627
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£ 78,627
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£ 78,627
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£ 78,627
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 282,721 (282,721)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (204,094)
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£ (204,094)
Issued and called up capital	£ 100 (100)
Estimated total deficiency/surplus as regards members	£ (204,194)

Signature

 27/10/2010

Date

AME CONSTRUCTION (NORTHERN) LIMITED
COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR OR CLAIMANT	AMOUNT OF DEBT £
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RHOCO ENGINEERING
 STORWOOD MANOR STORWOOD
 YORK Y04 4TG
 A/c No AME2 88

ROBERT PURVIS PLANT HIRE LTD
 CARTMORE INDUSTRIAL ESTATE, LOCHGELLY
 FIFE KY5 8LL A/c No AME 4 Tel 01592 780492 8,619

SPEEDY ASSET SERVICES LTD
 CHASE HOUSE, 16 THE PARKS,
 NEWTON LE WILLOWS WA12 0JQ
 A/c No 10616680 Tel 01744 697021 2,527

TRAVIS PERKINS TRADING CO LTD
 SALES LEDGER PO BOX 5227
 NORTHAMPTON NN5 7ZE
 A/c No KY4535-3660 Tel 01604 588181 844

WARREN INSULATION
 PO BOX 1480, SHEFFIELD S6 2YB
 A/c No 5AM024 Tel 0114 285 6471 1,563

WOLSELEY UK LIMITED
 PO BOX 68 RIPON HG4 1XY
 A/c No 7740Q34/SK Tel 01765 695000 3,039

MR AND MRS T WELOOKE M. A Elcock
 49 NEWLANDS ROAD Kyne Lodge
 BISHOPTHORPE Groft Lane
 YORK YO23 2RT Newton Kyne HT 39,800

HMRC Newton Kyne HT 65,857
 VAT LS24 9LR

HMRC
 CORPORATION TAX 48,784

KAREN WAUGH
 1 LITTLE STONEGATE
 YORK YO1 8AX 39,740

282,721

Signature

Date

27/10/2010

COMPANY SHAREHOLDERS

Signature

Date -

John D. Lewis

