

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

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

MONDAY



A06

01/11/2010

81

COMPANIES HOUSE

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

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 [Signature]

Dated 27 OCT 2010

Assets

Assets subject to floating charge

Uncharged assets

DEBTORS

CASH AT BANK

Estimated total assets available for preferential creditors

Signature _____

Date _____

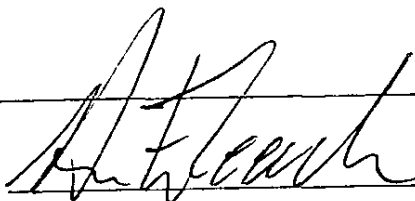
27/10/2010

Book Value £	Estimated to Realise £
46,110	14,000
135,779	UNCERTAIN
51,577	51,577
19,300	19,300
252,766	84,877

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		(104,094)
Issued and called up capital	£ 100	(100)
Estimated total deficiency/surplus as regards members	£	(204,194)

Signature



Date

27/10/2010

AME CONSTRUCTION (NORTHERN) LIMITED
COMPANY CREDITORS

NAME AND ADDRESS
 OF CREDITOR OR CLAIMANT

AMOUNT
OF DEBT
 £

RHOCO ENGINEERING
 STORWOOD MANOR STORWOOD
 YORK YO4 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 WELCOCK~~
~~49 NEWLANDS ROAD~~
~~BISHOPTHORPE~~
~~YORK YO23 2RT~~

Mr A Elcock
 Kyme Lodge
 Croft Lane

39,800

HMRC
 VAT

Newton Kyme
 LS24 9LR

65,857

HMRC
 CORPORATION TAX

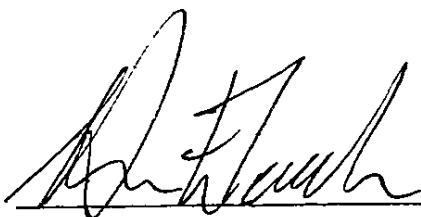
48,784

KAREN WAUGH
 1 LITTLE STONEGATE
 YORK YO1 8AX

39,740

282,721

Signature

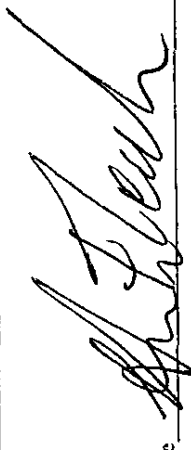


Date

27/10/2010

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
MR A M ELLOUGH	KYME LODGE, NEWTON KYME TADCASTER LS24 9LR	51	£ 51	ORDINARY
THE ANTHONY ELLOUGH DISCRETIONARY TRUST	19 NEWLANDS RD, BISHOPSTHORPE YORK YO13 2RT	49	£ 49	ORDINARY
TOTALS		100	£ 100	

Signature  Date 27/10/2010

