

# S.95/99

## Statement of Company's Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986

To the Registrar of Companies

For official use

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Company Number

05085219

Name of Company

(a) Insert full name of  
company

A1 Profile Fencing Limited

(b) Insert full name(s)  
and address(es)

I, Kevin James Wilson Weir of  
Benedict Mackenzie  
97 Leigh Road  
Eastleigh  
Hampshire  
SO50 9DR

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
**7 June 2012**

Signed

Date 7 June 2012

Presenter's name,  
address and reference  
(if any)

Benedict Mackenzie  
97 Leigh Road  
Eastleigh  
Hampshire  
SO50 9DR

For Official Use

Liquidation Section

Post room

SATURDAY



A37 16/06/2012 #88

COMPANIES HOUSE

A21 11/06/2012 #118

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

**IN THE MATTER OF A1 PROFILE FENCING LIMITED**

**AND**

**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Statement as to affairs of A1 Profile Fencing Limited on the 7 June 2012 the date of the resolution for winding up

**STATEMENT OF TRUTH**

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

Full name: DANIEL JAMES THORNE

Signed. 

Dated. 7/6/12

**A1 Profile Fencing Limited**  
**A - Summary of Assets**

	<b>Book Value</b>	<b>Estimated to realise</b>
	£	£
<b>Assets</b>		
<b>Assets specifically pledged:-</b>		
Financed motor vehicles	5,996	3,000
Less Hire Purchase	(3,000)	(3,000)
	2,996	0
 <b>Assets not specifically pledged:-</b>		
Free of finance motor vehicles	19,750	8,250
Office equipment	400	50
Book debts	unknown	unknown
 <b>Estimated Total Assets available for Preferential Creditors</b>	<b>20,150</b>	<b>8,300</b>

Signature 

Date 7/6/12

**A1 Profile Fencing Limited**  
**A1 - Summary of Liabilities**

	<b>Estimated total assets available for preferential creditors (carried forward from page A)</b>	£	<b>Estimated to realise £</b> 8,300
<b>Liabilities</b>			
	Preferential creditors -	£	
	Employee Claims	0	0
	<b>Estimated deficiency/surplus as regards preferential creditors</b>		8,300
	Estimated prescribed part of net property where applicable (to carry forward)	£	
		0	0
	<b>Estimated total assets available for floating charge holders</b>	£	8,300
	Debts secured by floating charge	£	
		0	0
	<b>Estimated deficiency/surplus of assets after floating charges</b>	£	8,300
	Estimated prescribed part of net property where applicable (brought down)	£	
		0	0
	<b>Total assets available to unsecured non preferential creditors</b>	£	8,300
	Non-preferential claims (excluding any shortfall to floating charge holders) -	£	
	Trade & Expense Creditors	(43,068)	
	Employee Claims	0	
	Director's Loan Account	0	
	HM Revenue & Customs	(100)	
			(43,168)
	<b>Estimated deficiency/surplus as regards unsecured non preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(34,868)
	Shortfall to floating charge holders (brought down)	£	
		0	0
	<b>Estimated deficiency/surplus as regards creditors</b>	£	(34,868)
	Issued and called up share capital	(100)	
			(100)
	<b>Estimated total deficiency/surplus as regards members</b>	£	(34,968)

Signature



Date

7/6/12

**A1 Profile Fencing Limited**  
**Schedule B - Company Creditors**

Name	Address			£
Aggregate Industries UK Limited	Bardon Hill	Leicestershire	LE87 1TL	1,405 91
ATOS IT Services UK Limited t/a Fuelgenie Scheme	c/o Nelsons Solicitors	8 Stanford Street	Nottingham	909 70
Barclays Bank	Portsmouth City	Leicester	LE87 2B8	9,940 00
Bunzl UK Limited	671 London Road	Middlesex	TW7 4EX	41 00
Equestrian Fencing Services	High Ridge Farm	Shirrell Heath	Southampton	2,890 39
F H Brundle	502 Milbrook Road	Milbrook	SO32 2JR	703 55
Gap Group Limited	Carrick House	Glasgow	SO15 0JX	2,084 88
Hire Station Limited	Central House	Oiley Road	HG3 1UD	2,684 80
HM Revenue & Customs (PAYE/CIS) (subject to set off)	Sussex Area	Brighton	BN1 3ER	0 00
HM Revenue & Customs (VAT)	Foyle House	Londonerry	BT48 0AH	3,000 00
McArthur Group Limited	c/o David Gregory	Cheltenham	GL50 1HX	15,326 00
South Coast Building Supplies Limited	Southampton Depot	20-24 Milbank Street	SO14 5QQ	1,672 79
Speedy Asset Services Limited	Chase House	Newton Le Willows	WA12 0JQ	2,076 80
				431 79
				<b>43,167 61</b>

**Total**

Signature 

Date 7/6/12

A1 Profile Fencing Limited  
Schedule C - Shareholders

Name	Address	Sholing	Southampton	Hampshire	SO19 1BN	Shares
Mr D Thorne	251 Butts Road	Sholing	Southampton	Hampshire	SO19 1BN	80 00
Mrs V Thorne	251 Butts Road	Sholing	Southampton	Hampshire	SO19 1BN	20 00
Total						<u>100 00</u>

Signature 

Date 7/6/12