

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

To the Registrar of Companies

For Official Use

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Company Number

05457787

Name of Company

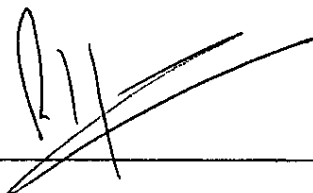
Alternative Contracting Services Limited

I / We

Robert James Thompson, 32 Aldershot Road, Fleet, Hants, GU51 3NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 June 2014

Signed



Date

18 June 2014

Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Ref ALT03/RJT/BL

For Official Use

SATURDAY



A3AHX4YW

A18

21/06/2014

#86

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Alternative Contracting Services Limited

on the 18 June 2014 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

Christopher Leighton

Signed



Dated

18/6/2014

Alternative Contracting Services Limited
Statement Of Affairs as at 18 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets.

Book Debt (Inter-Company)

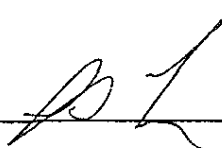
40,000 00

NIL
Uncertain

Estimated total assets available for preferential creditors

NIL

Signature



Date

18/6/2014

Alternative Contracting Services Limited
Statement Of Affairs as at 18 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,690 00
Companies House	6,167 00
HM Revenue & Customs (PAYE)	10,062 34
HM Revenue & Customs (CORP Tax)	16,423 30
HM Revenue & Customs (VAT)	15,479 39
	51,822 03
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(51,822 03)
Estimated deficiency/surplus as regards creditors	(51,822 03)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(51,823 03)

Signature



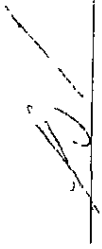
Date

18/6/2014

Alternative Contracting Services Limited
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	6,167 00
CD00	David Gamblin Limited	71 The Hundred, Romsey, Hampshire, SO51 8BZ	3,690 00
CH00	HM Revenue & Customs (NIU)	5th Floor Regian House, James Street, Liverpool, L75 1AD	15,479 39
CH01	HM Revenue & Customs (ICHU)	RM BP 3202, Benton park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	16,423 30
CH02	HM Revenue & Customs	CT Operations, S0773, PO Box 29997, Glasgow, G70 5AB	10,062 34
RL00	Mr Chris Lodge	8 Acorn Grove, Chandlers Ford, Eastleigh, Hampshire, SO53 4LA	0 00
6 Entries Totalling			51,822 03

Signature



Alternative Contracting Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Chris Lodge	8 Acorn Grove, Chandlers Ford, Eastleigh, Hampshire, SO53 4LA	0	1	0	1
1 Entries Totalling						1

Signature 