

## The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company Dew Construction (Oldham) Limited	Company number 05828970
In the High Court of Justice Chancery Division Manchester District Registry	Court case number 2664 of 2012

(a) Insert full name(s) and address(es) of administrator(s) I/We (a) Samuel James Woodward and Thomas Andrew Jack  
Ernst & Young LLP, 100 Barbirolli Square, Manchester, M2 3EY

attach a copy of -

\* Delete as applicable

- \* the statement(s) of affairs,
- \* the statement(s) of concurrence

Signed

  
 Joint Administrator(s)

Dated

11/07/12

**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.

Sidhrah Naeem	
Ernst & Young LLP, 100 Barbirolli Square, Manchester, M2 3EY	
	Tel 0161 333 3295
DX Number	DX Exchange

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

nies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff



A44 \*A1D2X99V\* #215  
 13/07/2012  
 COMPANIES HOUSE

## Statement of affairs

Name of Company

Dew Construction (Oldham) Limited

Company number

05828970

In the

High Court of Justice  
Chancery Division  
Manchester District Registry

{full name of court}

Court case number

2664 of 2012

(a) Insert name and  
address of registered  
office of the companyStatement as to the affairs of (a) Dew Construction (Oldham) LimitedC/o Ernst & Young LLP, 100 Barbirolli Square, Manchester, M2 3EY(b) Insert date on the (b) 30 May 2012, the date that the company entered administration

### Statement of Truth

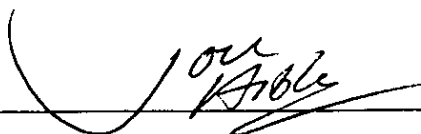
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs

of the above named company as at (b) 30 May 2012 the date that the company entered administration

Full name

JONATHAN MARK HIBLE

Signed



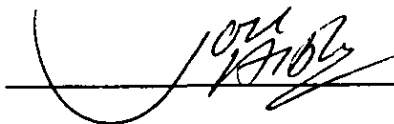
Dated

28 June 2012.

## A – Summary of Assets

Assets	Book Value (£)	Estimated to Realise (£)
Assets subject to fixed charge	0	0
Assets subject to floating charge		
Revenue from contracts (Appendix 1)	2,169,137	1,268,546
Office equipment (Appendix 2)	37,566	2,500
Pre-payments (Appendix 3)	0	0
Uncharged assets	0	0
Estimated total assets available for preferential creditors	2,206,703	1,271,046

Signature



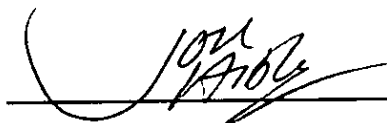
Date

28 JUNE 2012

## A1 – Summary of Liabilities

		Estimated to realise (£)
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	1,271,046
<b>Liabilities</b>		
Preferential creditors - (Appendix 4)	£49,215	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	1,221,831
Estimated prescribed part of net property where applicable (to carry forward)	£247,366	
<b>Estimated total assets available for floating charge holders</b>	£	974,465
Debts secured by floating charges (Appendix 5)	£43,137	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	931,328
Estimated prescribed part of net property where applicable (brought down)	£247,366	
<b>Total assets available to unsecured creditors</b>	£	683,961
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) (Appendix 6)	£2,649,967	
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(1,966,006)
Shortfall to floating charge holders (brought down)	£0	
<b>Estimated deficiency/surplus as regards creditors</b>	£	(1,966,006)
Issued and called up capital	£0	
<b>Estimated total deficiency/surplus as regards members</b>	£	(1,966,006)

Signature



Date

28 JUNE 2012

# COMPANY CREDITORS

**Note:** You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

**Signature**

Date \_\_\_\_\_

28 June 2012

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
DCT Civil Engineering Limited	Prospect House, Featherstall Road South, Oldham, OL9 6HT	80	£80	Ordinary
Jonathan Hible	47 Childwall Abbey Road, Liverpool L16 0JL	10	£10	Ordinary
Charles Matthews	11 St Tudwals, Mynytho, Gwynedd, LL53 7RU	10	£10	Ordinary
TOTALS		100	£100	

Signature



Date

28 June 2012

# Statement of concurrence

Name of Company

Dew Construction (Oldham) Limited

Company number

05828970

In the

High Court of Justice

Chancery Division

Manchester District Registry

[full name of court]

Court case number

2664 of 2012

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of (a)

Dew Construction (Oldham) Limited

C/o Ernst & Young LLP, 100 Barbirolli Square, Manchester, M2 3EY ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 28 June 2012

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) Jonathan Mark Hible

## Statement of Truth

(d) Insert full name and address of person making statement

I (d) JOHN CHARLES MENSMAN. OF  
3 LAKESIDE VIEW  
MOULTON, NORTHWICH CW9 8RR

\*Delete as applicable

\* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered Administration

OR

\*concur with the statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

JOHN CHARLES MENSMAN

Signed

[Signature]

Dated

28/6/12

# Statement of concurrence

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(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) Jonathan Mark Hible

## Statement of Truth

(d) Insert full name and address of person making statement

I (d) Charles Leslie Matthews

11 St Tudwals, Mynytho, Gwynedd, LL53 7RU

\*Delete as applicable

\* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered Administration

OR

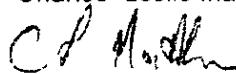
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name Charles Leslie Matthews

Signed



Dated

3/7/12



# Statement of concurrence

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(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) Jonathan Mark Hible

## Statement of Truth

(d) Insert full name and address of person making statement

I (d) BRIAN FRANK ASHTON  
5 BOUNDARY EDGE, EDENFIELD  
RAMSBOTTOM, BURY, BL0 0GX

\*Delete as applicable

\* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered Administration

OR

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

BRIAN FRANK ASHTON

Signed

[Signature]

Dated

28.07.2012.

# Statement of concurrence

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(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) Jonathan Mark Hible

## Statement of Truth

(d) Insert full name and address of person making statement

I (d) Donald Vincent Alsop  
8 Royalty Lane New Longton  
Preston Lancs PR4 4JD

\*Delete as applicable

\* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered Administration

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\*concur with the statement of Affairs of the above company, subject to the following qualifications

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(e) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name Donald Vincent Alsop

Signed 

Dated 4/7/12

# Statement of concurrence

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(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) Jonathan Mark Hible

## Statement of Truth

(d) Insert full name and address of person making statement

I (d) Peter Greenhalgh, Seawenmore, Delam, Oldham, OL3 5TY

\*Delete as applicable

\* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered Administration

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(e) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name PETER GREENHALGH

Signed

[Signature]

Dated

4th July 2012