

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

For Official Use

To the Registrar of Companies

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Company Number

5895938

Name of Company

SKYLINE BRICKWORK CONTRACTORS LTD

I / We
Ian C Brown
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 April 2009

Signed



Date 24 April 2009

Parkin S Booth & Co
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

Ref: S116/ICB/AS

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WEDNESDAY



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A38 29/04/2009 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SKYLINE BRICKWORK CONTRACTORS LTD

on the 24 April 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Stephen Paul Keegan, Director 40 Redbourne Drive, Widnes, Cheshire WA8 4TS

Make oath and say that the several pages exhibited hereto and marked A,& B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 24 April 2009 the date of the resolution for winding up and that the said company carried on business as Brickwork Contractors

Sworn/affirmed at BRABNERS CHAFFE STREET LLP
HORTON HOUSE, EXCHANGE FLAGS, LIVERPOOL L2 3YL

Date 24th APRIL 2009

Signatures Stephen Keegan

Before Me Glyn Lancelfield
GLYN LANCEFIELD

~~A Solicitor or Commissioner of Oaths or duly authorised officer.~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

SKYLINE BRICKWORK CONTRACTORS LTD
Statement Of Affairs as at 24 April 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Freehold Property	13,782.00	NIL
Furniture & Fittings	1,590.00	100.00
Motor Vehicles Subject to Finance	20,157.00	NIL
Motor Vehicle Free of Finance	500.00	500.00
Book Debts	20,000.00	Uncertain
Cash at Bank - Special Account	3,000.00	3,000.00
Estimated total assets available for preferential creditors		3,600.00

Signature Stephen Keegan Date 24-4-09

This is the Exhibit Marked "A" referred to in the Affidavit of Stephen Paul Keegan
sworn before me this 24th day of April 2009.

Glyn Lancefield
A Solicitor or Commissioner of Oaths
GLYN LANCEFIELD
BRABNERS CHAFFE STREET LLP.

SKYLINE BRICKWORK CONTRACTORS LTD
Statement Of Affairs as at 24 April 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,600.00
Liabilities	
Preferential Creditors:-	NIL
Estimated deficiency/surplus as regards preferential creditors	3,600.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,600.00
Debts secured by floating charges	
Floating Charge Creditor	6,958.39
Estimated deficiency/surplus of assets after floating charges	6,958.39
	<u>(3,358.39)</u>
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	9,663.50
Inland Revenue	192,473.50
Directors Loan Account	25,146.00
Loan Account	11,385.00
	<u>238,668.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>(238,668.00)</u>
Shortfall to floating charge holders (brought down)	3,358.39
Estimated deficiency/surplus as regards creditors	<u>(242,026.39)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(242,126.39)</u>

Signature Stella King Date 24-4-09

SWORN BEFORE ME
Glyn Lancefield
 GLYN LANCEFIELD
 SOLICITOR
 BRAVERS CHAFFE STREET LLP.

SKYLINE BRICKWORK CONTRACTORS LTD
B-Company Creditors

Key	Name	Address	
C00E	HM Revenue & Customs	Enforcement & Insolvency Services, Dumning Bridge House, Barrington Road, Worthing, BN12 4SE	151,726.07
C00G	Inland Revenue	West Lanc's & West Cheshire Area, 1 Kings Way House, Widnes, WA8 7ET	40,747.43
CB00	Britannia Business Communications Ltd	Britannia House, 2 Thomas Holden Street, Bolton, Lancashire, BL1 2QG	115.00
CC00	CP Mortars Limited	Willow House, Strathclyde Business Park, Bellshill, ML4 3PB	2,886.39
CD00	Dixon Webb	Oak House, Sutton Quays Business Park, Sutton Weaver, Cheshire, WA7 3EH	1,530.00
CD01	Mr I Dermott	10 Linacre Lane, The Ridings, Cronton, Widnes, WA8 9DN	11,385.00
CH01	Halton Borough Council	7 Brook Street, Widnes, WA8 6NB	80.19
CK00	Mr S Keegan	Oak House Farm, 40 Redbourne Drive, Hough Green, Widnes, Cheshire, WA8 4TS	25,146.00
CL00	Lloyds TSB Commercial	200 Priority Crescent, Southend on Sea, SS9 1BB	3,698.49
CL01	Lloyds TSB	Prenton Branch, P O Box 1000, BX1 1LT	3,259.90
CP00	Premier Mortars (UK)	Landscape House, Premier Way., Lowfields Business Park, Elland, West Yorkshire HX5 9HT	4,841.92
			245,626.39
		11 Entries Totaling	

This is the Exhibit Marked "B" referred to in the Affidavit of Stephen Paul Keegan sworn before me this 24th day of April 2009.

Stephen Paul Keegan
A Solicitor or Commissioner of Oaths
6 LYNN 2 ANDFIELD
BRAVVERS CHAFFE STREET 21P.

Signature *Stephen Paul Keegan*
Date 24-4-09