

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

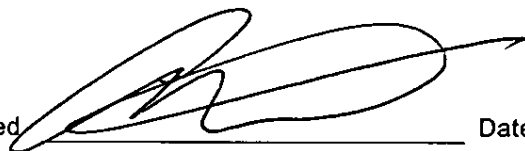
To the Registrar of Companies

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Company Number

05976404

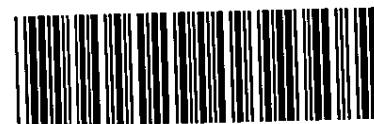
Name of Company
A Priestley Roofing Services LimitedI, Christopher Wood
Clough Corporate Solutions LLP
New Chartford House
Centuron Way
Cleckheaton
West Yorkshire
BD19 3QBthe Liquidator of the above named company attaches a statement of the company's
affairs as at 22 March 2013Signed  Date 22 March 2013Presenter's name,
address and referenceClough Corporate Solutions LLP
New Chartford House
Centuron Way
Cleckheaton
West Yorkshire
BD19 3QB

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Liquidation Section

Post Room

TUESDAY



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26/03/2013

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of A Priestley Roofing Services Limited

on the 22 March 2013 being a date not more than 14 days before 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 Adam Craig Priestley

Signed 

Dated 22/3/13

A Priestley Roofing Services Limited**A – Summary of Assets**

	Book Value	Estimated to Realise	
Assets subject to fixed charge			
Ford Ranger Single Cab Pickup Truck	4,400	4,400	
Close Motor Finance Limited	(6,335)	(6,335)	
		<u>(1,935)</u>	
Vauxhall Movano Dropside Lorry	3,040	3,040	
Close Motor Finance Limited	(2,747)	(2,747)	
			293
Ford Transit Box Van	5,600	5,600	
FCE Bank PLC t/a Ford Credit	(6,571)	(6,571)	
		<u>(971)</u>	
Ford Transit Connect Panel Van	3,200	3,200	
Santander Consumer (UK) Plc t/a Santander Consumer Finance	(2,407)	(2,407)	
			793
Ford Transit Panel Van	2,800	2,800	
ING Lease (UK) Limited	(5,457)	(5,457)	
		<u>(2,657)</u>	
Ford Transit Panel Van	4,000	4,000	
R Raphael & Sons Plc t/a Southern Finance (Northern Division)	(2,855)	(2,855)	
			1,145
Vauxhall Vivaro Panel Van	2,960	2,960	
FirstRand Bank Limited t/a Carlyle Finance	(3,964)	(3,964)	
		<u>(1,004)</u>	
Book Debts	6,552	Nil	
Bibby Financial Services Limited	(11)	(11)	
		<u>(11)</u>	
Assets subject to a floating charge.			
Stock	50	Nil	
Fuel Card Bond	1,546	1,546	
			1,546
Estimated total assets available for preferential creditors			3,777

Signature



Date

22/3/13

A Priestley Roofing Services Limited

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried over from previous page)	3,777
Preferential creditors:	Nil
Estimated surplus as regards preferential creditors:	3,777
Estimated total assets available for floating charge holders	3,777
Debts secured by floating charges Bibby Financial Services Limited – Shortfall brought down	(11)
Estimated surplus of assets after floating charges	3,766
Total assets available to unsecured creditors	3,766
Unsecured claims (excluding any shortfall to floating charge holders)	
Trade Creditors	51,010
Shortfall from CVA – Unsecured Creditors	68,461
HM Revenue & Customs CT – Shortfall from CVA	25,503
HM Revenue & Customs PAYE/NIC – Shortfall from CVA	56,775
HM Revenue & Customs VAT – Shortfall from CVA	79,492
HM Revenue & Customs VAT	23,855
HM Revenue & Customs PAYE/NIC	21,274
FCE Bank PLC t/a Ford Credit – Shortfall on Hire Purchase Agreement brought down	971
Close Motor Finance Limited – Shortfall on Hire Purchase Agreement brought down	1,935
FirstRand Bank Limited t/a Carlyle Finance – Shortfall on Hire Purchase Agreement brought down	1,004
ING Lease (UK) Limited – Shortfall on Hire Purchase Agreement brought down	2,657
	(332,937)
Estimated deficiency as regards non-preferential creditors	(329,171)
Issued and called up capital Ordinary shareholding	(100)
Estimated total deficiency as regards members	(329,271)

Signature



Date

22/01/13

B COMPANY CREDITORS

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
A C T Scaffolding	Hendon Road, Sunderland, SR2 8NT	£396 00			0
Annodata Limited	Shannon House, Station Road, Kings Langley, Hertfordshire, WD4 8SE	£2,509 89			0
Apple Commercials – Shortfall from CVA	Station Road, Guiseley, Leeds, West Yorkshire, LS20 8BX	£806 40			0
Arco Limited	PO Box 21, Waverley Street, Hull, HU1 2SJ	£637 48			0
Bibby Financial Services Limited	Woodland House, Woodland Park, Bradford Road, Chain Bar, Cleckheaton, West Yorkshire, BD19 6BW	£11 36	Debenture	23/09/2011	11
Bizspace Leeds – Shortfall from CVA	Brooklands Court, Tunstall Road, Leeds, West Yorkshire, LS11 5HL	£1,479 60			0
Burton Roofing Merchants Limited – Shortfall from CVA	Chapman Street, Cleveland Street, Hull, West Yorkshire, HU8 8AG	£12,060 14			0
FirstRand Bank Limited t/a Carlyle Finance	Lambourne House, Lambourne Crescent, Cardiff Business Park, Llanishen, CF14 5GL	£3,963 60	Hire Purchase Agreement		3,964
Carol Central – Shortfall from CVA	7 Park Drive, Horsforth, Leeds, West Yorkshire, LS18 5EB	£86 40			0
Chess	Bridgford House, Heyes Lane, Alderley Edge, Cheshire, SK9 7JP	£47 88			0
Close Motor Finance Limited	Unit 2 Holgate Court, Holgate Park Drive, York, YO26 4GB	£2,747 45	Hire Purchase Agreement		2,747
Close Motor Finance Limited	Unit 2, Holgate Court, Holgate Park Drive, York, YO26 4GB	£6,334 85	Hire purchase agreement	05/07/2010	6,335
Clovis Lande Associates Limited – Shortfall from CVA	104 Branbridges Road, East Peckham, Tonbridge, Kent, TN12 5HH	£801 90			0
Crawford UK Limited – Shortfall from CVA	7 Churchill Way, 35a Business Park, Chapletown, Sheffield, South Yorkshire, S35 2PY	£2,908 44			0
EBH Web Limited - In Compulsory Liquidation – Shortfall from CVA	c/o The Official Receiver, 3rd Floor, 1 City Walk, Leeds, West Yorkshire, LS11 9DA	£421 88			0

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FCE Bank PLC t/a Ford Credit	Customer Service Centre, Abbot House, Everard Close, St Albans, AL1 2RW	£6,571 45	Hire Purchase Agreement	27/05/2009	6,571
HM Revenue & Customs - CT - Shortfall from CVA	Enforcement Office, Durrington Bodge House, Barmington Road, Worthing, West Sussex, BN12 4SE	£25,503 30			0
HM Revenue & Customs - PAYE/NIC	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£21,274 37			0
HM Revenue & Customs - PAYE/NIC - Shortfall from CVA	Enforcement Office, Durrington Bodge House, Barmington Road, Worthing, West Sussex, BN12 4SE	£56,774 70			0
HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£23,854 74			0
HM Revenue & Customs - VAT - Shortfall from CVA	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£79,491 60			0
Howdens Joinery Limited - Shortfall from CVA	Caswell House, Gowerton Road, Brackmills, Northamptonshire, NN4 7BW	£1,382 41			0
HSBC Invoice Finance (UK) Limited	21 Famcombe Road, Worthing, West Sussex, BN11 2BW	£1,413 17			0
ING Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	£5,456 76	Hire Purchase Agreement		5,457
Jewson - Cheadle Hulme - Shortfall from CVA	Unit 1 Earl Road, Stanley Green Industrial Estate, Cheadle Hulme, Cheshire, SK8 6PT	£22 30			0
Lifterz Limited - Shortfall from CVA	Milner Way, Ossett, West Yorkshire, WF5 9JE	£5,468 04			0
London Borough of Merton	Merton Civic Centre, London Road, Morden, SM4 5DX	£540 00			0
London Borough of Merton - Shortfall from CVA	Merton Civic Centre, London Road, Morden, SM4 5DX	£118 80			0
LSS Waste Management Limited	Recycling House, Knowsthorpe Lane, Cross Green Industrial Park, Leeds, LS9 0PF	£1,524 00			0

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Managed Network Solutions	19 Lumbhall Way, Dnglington, Bradford, West Yorkshire, BD11 1LL	£1,344 81			0
Managed Network Solutions – Shortfall from CVA	19 Lumbhall Way, Dnglington, Bradford, West Yorkshire, BD11 1LL	£255 15			0
Managed Print Solutions – Shortfall from CVA	Panorama Business Village, 1-5 Blairtummock Place, Glasgow, G33 4EN	£321 79			0
Marshall Design Associates Limited – Shortfall from CVA	Suite No 7, The Linewood Centre, Ring Road, Leeds, West Yorkshire, LS14 1NH	£135 00			0
Marshall Fire Security Solutions - In CVL – Shortfall from CVA	Wesley House, Huddersfield Road, Birstall, West Yorkshire, WF17 9EJ	£942 35			0
Matthew Larkins Plumbing & Heating – Shortfall from CVA	21 Canada Drive, Rawdon, Leeds, West Yorkshire, LS19 7SE	£453 60			0
Metro Rod Limited	Ashwood Court, Tytherington Business Park, Macclesfield, Cheshire, SK10 2XF	£468 00			0
N Lobleby – Shortfall from CVA	7 Bridge Road, Malton, North Yorkshire, YO17 7JX	£540 36			0
National Windscreen – Shortfall from CVA	Longwood Road, Brookhill Industrial Estate, Pinxton, Nottingham, Nottinghamshire, NG16 6NT	£54 00			0
New Mix Concrete – Shortfall from CVA	Stanningley Trading Estate, Richardshaw Lane, Stanningley, Pudsey, Leeds, West Yorkshire, LS28 7EL	£1,165 86			0
Norland Managed Services	City Bridge House, 57 Southwark Street, London, SE1 1RU	£4,342 17			0
Northern Trade Windows Limited	Mohair Mills, Gibson Street, Bradford, West Yorkshire, BD3 9TB	£4,465 20			0
Northgate Vehicle Hire Limited	Insolvency Dept (N.I.S.), Norflex House, 20 Allington Way, Darlington, DL1 4DY	£6,199 46			0
O J Contracting Limited – Shortfall from CVA	73 Dewbury Road, Tingley, Wakefield, West Yorkshire, WF3 1LE	£90 00			0
P M Leeds Limited t/a Electromec Access – Shortfall from CVA	11 Spa Industrial Estate, Buslingthorpe Green, Leeds, West Yorkshire, LS7 2HG	£313 20			0

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Pixel Room Limited – Shortfall from CVA	PO Box 354, Leeds, West Yorkshire, LS19 9GJ	£3 60			0
Polar Windows (Chesterfield) Limited – Shortfall from CVA	Units 26, Calow Lane Industrial Estate, Hasland, Chesterfield, Derbyshire, S41 0DR	£1,396 17			0
Pro-Jet Draincare Limited	Amber Lodge, Balk Lane, Netherton, West Yorkshire, WF4 4HD	£192 00			0
Proudlocks – Shortfall from CVA	18 Hallfield Road, Bradford, West Yorkshire, BD1 3RQ	£3,724 06			0
Rinus Roofing Supplies Limited	4 Dalton Court, Blackburn Interchange, Darwen, BB3 0DG	£13,758 72			0
Santander Consumer (UK) Plc t/a Santander Consumer Finance	3 Princess Way, Redhill, Surrey, RH1 1SR	£2,406 65	Hire Purchase Agreement		2,407
SBP Limited t/a Quay Plastics – Shortfall from CVA	Unit D, Stafford Park 7, Telford, TF3 3BQ	£226 04			0
Sheffield Insulations Limited – Shortfall from CVA	Hillsborough Works, Langsett Road, Sheffield, South Yorkshire, S6 2LW	£28 93			0
Silver Fox Plastering – Shortfall from CVA	10 Calverley Gardens, Leeds, West Yorkshire, LS13 1HF	£131 40			0
R Raphael & Sons Plc t/a Southern Finance (Northern Division)	Southern House, 80 Shirley Road, Southampton, SO15 3EY	£2,854 70	Hire Purchase Agreement		2,855
Speedy Asset Services Limited	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	£1,130 09			0
Travis Perkins Plc – Shortfall from CVA	c/o The P&A Partnership, 93 Queen Street, Sheffield, South Yorkshire, S1 1WF	£10,109 98			0
Trust Projects – Shortfall from CVA	17 King Street, Knutsford, Cheshire, WA16 6DW	£22,223 70			0
Utopia Building Services Limited	15 South View, Horsforth, Leeds, West Yorkshire, LS18 4RZ	£11,712 48			0

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Vodafone – Shortfall from CVA	PO Box 549, Banbury, OX17 3ZJ	£170 91			0
Xamax Workwear Specialists – Shortfall from CVA	Unit 5B Roundwood Industrial Estate, Ossett, Wakefield, West Yorkshire, WF5 9SQ	£78 30			0
Xerox Finance Limited	Bridge House, Oxford Road, Uxbridge, Middlesex, UB8 1HS	£329 62			0
Yorkline (White Lining Services Limited) – Shortfall from CVA	S & N Bradley, 1 Greenholme Close, Langthorpe, Boroughbridge, YO51 9GA	£540 00			0
Totals		£356,717 21			30,347

Signature 

Date 22/3/13

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Adam Craig Priestley	15 South View, Horsforth, Leeds, West Yorkshire, LS18 4RZ		Ordinary	100	£100 00



Signature _____

Date 22/3/13