

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

Company Number

06232517

Name of Company

Vanguard Scaffolding Limited

I / We
Gareth David Rusling
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

John Russell
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 May 2011

Signed

Date 31 May 2011

The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref V132511/MH

For Official Use

Insolvency Section

Post Room

FRIDAY



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A05

03/06/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Vanguard Scaffolding Limited

on the 31 May 2011 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

Ryan Harrison

Signed

R Harrison

Dated

31-5-11

Vanguard Scaffolding Limited
Statement Of Affairs as at 31 May 2011

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:

Scaffold Equipment	1,842 00	1,919 00
Motor Vehicles	5,128 00	4,150 00
Book Debts	6,840 00	5,130 00

Estimated total assets available for preferential creditors	11,199 00
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Signature R Harrison Date 31-5-11

Vanguard Scaffolding Limited
Statement Of Affairs as at 31 May 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,199 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	11,199 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	11,199 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	11,199 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	11,199 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	11,199 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	236 00
HM Revenue & Customs - PAYE/NIC	1,693 00
HM Revenue & Customs - VAT	23,730 00
	<u>25,659 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(14,460 00)
Estimated deficiency/surplus as regards creditors	<u>(14,460 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(14,560 00)</u>

Signature R. Harrison Date 31-5-11

The P&A Partnership
Vanguard Scaffolding Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP00	Par 6 Limited First Floor 145 Bradfield Road Hillsborough Sheffield S6 2BY	235 90
1 Entries Totalling		235.90

@ - Denotes associate creditor

Signature

