

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

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

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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 £
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

Signature R. Hamson 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 -	NIL
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	NIL 11,199 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	11,199 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	11,199 00
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	25,659 00
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	(14,460 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(14,560 00)

Signature

R. Hargan

Date 21-5-11

**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

