

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06294680

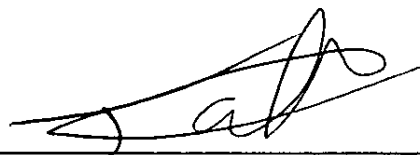
Name of Company

Plastering and Drylining Solutions Limited

I / We
Jason Elliott
49 Peter Street
Manchester
M2 3NG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2010

Signed



Date 11 March 2010

Cowgill Holloway Business Recovery LLP
49 Peter Street
Manchester
M2 3NG

Ref ZBP013/JE/KLB/NB/LW

For Official Use

Insolvency Section 1 Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Plastering and Drylining Solutions Limited

on the 11 March 2010 the date of the resolution for winding up

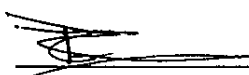
AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Ronald Thomas Payne of 10 Fortescue Road, Offerton, Stockport, SK2 5DW

Make oath and say that the several pages exhibited hereto and marked A,B,C&D 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 11 March 2010 the date of the resolution for winding up and that the said company carried on business as Plastering and Drylining

Sworn/affirmed at 16-18 ALBERT SQUARE, MANCHESTER M2 5PEDate 11.3.10

Signatures



Before Me

PAUL WORS CUTTERSOLICITOR - NORTH SOUTHERN

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

Plastering and Drylining Solutions Limited
Statement Of Affairs as at 11 March 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
CIS Refund	22,864 00	22,864 00
Book Debts	348,474 00	Uncertain
Retentions	77,776 00	Uncertain
Cash at Bank	79 00	79 00
Estimated total assets available for preferential creditors		22,943 00

Signature



Date 11/3/10



Plastering and Drylining Solutions Limited
Statement Of Affairs as at 11 March 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	22 943 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	22,943 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	22,943 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	22,943 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	22,943 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	386,704 00
HM Revenue & Customs (VAT)	12,861 00
	399,565 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(376,622 00)
Estimated deficiency/surplus as regards creditors	(376,622 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(376,624 00)

Signature  Date 11/3/10

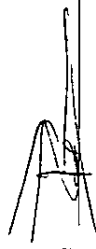


Cowgill Holloway Business Recovery LLP
Plastering and Drylining Solutions Limited
B - Company Creditors

Key	Name	Address	£
CA01	AV Group Limited	Windmill Lane, Denton, Manchester, M34 2JF	266 43
CA02	Ann Helme Car Sales	Tower Avenue, Lancaster University, Lancashire, LA1 4YW	236 06
CB01	Barnes Construction UK PLC	Wellington House, Wellington Street, Bury, BL8 2BD	10,029 80
CE01	Encon Insulation North West	Brunswick House, 1 Deighton Close, Wetherby, West yorkshire, LS22 7GZ	4,221 15
CF01	FGF Limited	Shadwell House, Shadwell Street, Birmingham, B4 6LJ	40,426 33
CF02	Fixings North West	Unit 2, Glebelands Court, Cgleblands Road, Sale, M33 6LB	829 81
CH01	HM Customs & Excise	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	12,861 00
CH02	Hilti (GB) Limited	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	781 83
CH03	Hire-Equip (NW) Limited	Unit 1, The Oakfied Centre, Harling Road, Northenden, M22 4UX	95 11
CH04	Hitachi Capital Vehicle Sols	Klin House, Klin Road, Newbury, Berkshire, RG14 2NU	404 46
CH05	Howard Mercer Metalwork	Howard Merce, 43 Elgar Close, Blackburn, Lancashire, BB2 3TE	1,405 30
CI01	Irmass Company Limited	Trafford Park Road, Newbridge, Trafford Park, Manchester, M17 1AN	6,301 38
CJ01	JMT Consultants	22 Garden Close, Poulton Le Fylde, Lancashire, FY6 7JP	480 00
CK01	Keel Supply	Sankey Valley Industrial Estate, Junction Lane, Earlestone, Newton Le Willows, WA12 8DJ	96,282 64
CK02	Kimberly Access Limited	Unit 17-18A, Bradley Hall Industrial Estate, Bradley Hall, Standish, WN6 0XG	1,903 35
CN01	Nationwide Joinery Contractors	Wellington House, Wellington Street, Bury, BL8 2BD	192,000 00
CO01	O2 (UK) Limited	Payment processing Centre, Milton, Keynes, MK77 1UB	310 39
CP01	P A M Ties Limited	Electric House, Lime Street, Tyldesley, Manchester, M29 8EN	3,658 99
CP02	Powell Hardware Limited	Swinton House, 11 Bridge Street, Pendlebury, Manchester, M27 4DU	6 67
CS01	Sheffield Installations Limited	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	13,008 48
CS02	SIG Construction Accessories	Hillsborough Works, Langslett Road, Sheffield, S6 2LW	764 60
CS03	Site Lift Limited	Sandwash Close, Rainford Industrial Estate, Rainford, St Helens, WA11 8LY	1,720 38
CS04	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton e Willows, WA12 0JQ	2,349 65
CS05	Supply UK Hire Shops Limited	Opal Court, Lowry House, Moseley Road, Fallowfield, M14 6ZT	957 59
CS06	Site People (UK) Limited	Wellington House, Wellington Street, Bury, BL8 2BD	7,923 30
CT01	TXL products Limited	Unit 15 Pilsworth Way, Pilsworth Industrial Estate, Bury, Lancashire, BL9 8RE	140 88
CW01	Whitefield Decorations	9 Walker Avenue, Whitefield, Manchester, M45 6TP	200 00
RB01	Anthony Banks	16 Normandy Close, Radcliffe, Manchester, M26	0 00
RP01	Ronald Payne	10 Fortescue Road, Offerton, Stockport, SK2 5DW	0 00
29 Entries Totalling			399,565.58

Cowgill Holloway Business Recovery LLP
Plastering and Drylining Solutions Limited
B - Company Creditors

Key	Name	Address	£
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Signature  11/3/10

