

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

07651231

Name of Company

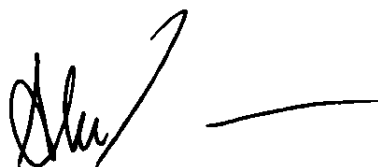
EAM Contracting Services Ltd

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 April 2015

Signed



Date 28 April 2015

Accura Accountants Business Recovery Turnam
Langley House
Park Road
London
N2 8EY

Ref E0661/AS/RS/TD/MA/NS/SC

In:

SATURDAY



A13

A46JWYBE

02/05/2015

#56

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

EAM Contracting Services Ltd

on the 28 April 2015 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 EDWIN ALEXANDER MAXWELLSigned Dated 28/4/15



A13

"A46JWYB6"
02/05/2015
COMPANIES HOUSE

#55

EAM Contracting Services Ltd
Statement Of Affairs as at 28 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	3,625 00	NIL
Tools & Equipment	1,409 00	400 00
Motor Vehicles	2,292 00	1,800 00
Debtors	24,612 38	Uncertain
Estimated total assets available for preferential creditors		2,200 00

Signature  Date 28/4/15

EAM Contracting Services Ltd
Statement Of Affairs as at 28 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,200 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,200 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	158,200 49
Director- E Maxwell	33,324 30
Bank	300 65
HM Revenue & Customs (PAYE)	53,237 02
HM Revenue & Customs (VAT)	50,967 81
	<u>296,030 27</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(293,830 27)
Estimated deficiency/surplus as regards creditors	<u>(293,830 27)</u>
Issued and called up capital	
Ordinary Shares	300 00
	<u>300 00</u>
Estimated total deficiency/surplus as regards members	<u>(294,130 27)</u>

Signature

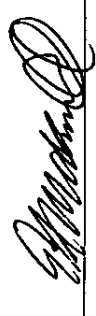


Date

28/4/15

Accura Accountants Business Recovery Turnaround Ltd
EAM Contracting Services Ltd
B - Company Creditors

Key	Name	Address	£
C200	247 Scaffolding Services Ltd	6 Waterhouse Lane, Gedling, Nottingham, NG4 4BP	5,525 44
CA00	Alpha Flooring (Nottingham) Ltd	1 Brookhill Street, Stapleford, Nottingham, NG9 7BQ	3,045 12
CA01	Aqua Drains	31 Windsor Street, Stapleford, Nottingham, NG9 7HE	372 00
CA02	Arnold Laver & Co Ltd	Head Office, Credit Administration, Bramall Lane, Sheffield, S2 4RJ	1,309 73
CA03	Ashtead Plant Hire Co Ltd	PO Box 119, Warrington, WA3 6YT	270 80
CA04	Ashgates	5 Prospect Place, Millenium Way, Prode Park, Derby, DE24 8HG	650 00
CB00	Banner Plant Ltd	Callywhite Lane, Dronfield, Derbyshire, S18 2XS	211 71
CB01	British Gas	Lakeside, 30 The Causeway, Staines, Middlesex, TW18 3BY	352 95
CB02	Bentley's Waste Services	29 Brandish Crescent, Clifton Estate, Nottingham, NG11 9JZ	1,100 00
CC00	Careermakers Recruitment (UK) Ltd	c/o RBS Invoice Finance, Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	13,394 10
CC01	Complete Property Maintenance	100 Sherbrook Road, Daybrook, Nottingham, NG5 6AB	264 00
CD00	DWF LLP	Scott Place, 2 Hardman Street, Manchester, M3 3AA	389 50
CE00	ECA	PO Box 302, Sevenoaks, Kent	649 34
CE01	Empire Concrete	C/o Bibby Financial Services Ltd, 2nd Floor The Woodlands, 1 Frances Way, Grove Park, Enderby, Leicester, LE19 1SH	1,165 20
CE02	EAM Electrical Limited	Malt Cottage, Malt Cottages, New Basford, Nottingham NG7 7DX	52,000 00
CF00	F H Brundle	24-36 Lamson Road, Ferry Lane North, Rainham, Essex, RM13 9YY	437 60
CG00	Global Site Services	Suite 4 Anson Court, Horninglow Street, Burton on Trent, Staffordshire, DE14 1NG	2,109 20
CG01	Groundwork Greater Nottingham	Unit A Tentson Hall, Forest Road West, Nottingham, NG7 4EP	1,325 08
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	50,967 81
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH02	Hindocha & Co	Chartered Accountants, V16 Howitt Building, Lenton Business Centre, Lenton Boulevard, Nottingham, NG7 2BY	2,040 00
CH03	Howdens Joinery Ltd	C/O The P & A Partnership Limited, 93 Queen Street, Sheffield S1 1WF	1,693 68
CH04	Hugh Steeper Limited	Unit 7 Hunslet Trading Estate, Severn Road, Leeds, LS10 1BL	616 18
C100	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	53,237 02
C101	Impey Showers Ltd	Conquest Business Park, Ilton, Somerset, TA19 9EA	337 86
C102	Intend Electrical Contractors Ltd	Malt Cottages, Basford, Nottingham, NG7 7DX	0 00

 28/4/15

Signature

Accura Accountants Business Recovery Turnaround Ltd
EAM Contracting Services Ltd
B - Company Creditors

Key	Name	Address	£
CJ00	J&S Flooring Limited	Unit 20 Enderby Road Industrial Estate, Whetstone, Leicester, LE8 6HZ	617 15
CJ01	JWL Architectural Ironmongers	Gracol House, Mount Street, New Basford, Nottingham, NG7 7HX	110 71
CL00	Lorica Insurance Brokers	Victory House, 400 Pavillion Drive, Northampton Business Park, Northampton, NN4 7PA	2,056 41
CM00	Mr Edwin Alexander Maxwell	Kent Cottage, Albert Road, Alexandra Park, Nottingham, Nottinghamshire, NG3 4JD	71,463 30
CM01	Thorbrom Limited T/A McCane Construction	Staffordshire House, 489 Florence Road, Gedling, NG4 2QL	4,584 00
CM02	Mobile Mini UK Ltd	Ravenstock House, 28 Falcon Court, Preston Farm Business Park, Stockton on Tees, Cleveland, TS18 3TX	432 00
CN00	NFB	Suite FF11 Imex Business Centre, Shobnall Road, Burton on Trent, Staffordshire, DE14 2AU	1,008 00
CN01	Nottingham Trent University	Burton Street, Nottingham, NG1 4BU	2,079 00
CN02	Nottingham City Council	First Floor Loxley House, Station Street, Nottingham, NG2 3GN	205 20
CP00	PH Media	Oakland House, Talbot Road, Manchester, M16 0PQ	1,080 00
CP01	Purchase Power	PO Box 6570, Harlow, Essex, CM20 2GZ	739 62
CR00	RAC Motoring Services	Thomas Street, Stretford, Manchester, M32 0HX	434 46
CR01	Reconomy	Radford House, Stafford Park 7, Telford, TF3 3BQ	2,414 00
CR02	Redbrick Structural Engineers Ltd	Suite 4 The Willows, Ransom Wood Business Park, Southwell Road West, Mansfield, NG2 0HJ	200 00
CR03	Rice Designs	3 Brightmoor Street, Nottingham, NG1 1FD	868 00
CS00	Santander	Bridle Road, Bootle, L30 4GB	300 65
CS01	Scott Neil	10 Langley Drive, Kegworth, Derby, DE74 2DN	7,944 00
CS02	Select A Skip Ltd	Network House, Badgers Way, Oxon Business Park, Shrewsbury, SY3 5AB	1,691 40
CS03	Selco Trade Centres Ltd	Supporty Centre, Boundary House, 2 Wythall Green Way, Birmingham, B47 6LW	839 09
CS04	Brady Corporation T/A Seton	Wildmere Industrial Estate, Banbury, Oxon, OX16 3JU	279 54
CT00	Testsafe	Brelby Business Park, Ashby Road, Burton on Trent, Staffordshire, DE15 0YZ	150 00
CT01	Total Hygiene Ltd	Bank House, 182-186 Washway Road, Sale, Cheshire, M33 6RN	234 00
CT02	Titan Trade Windows	255 Somercotes Hill, Somercotes, Alfreton, Derbyshire, DE55 4HX	1,208 59
CW00	Whitman Gowdridge Insurance	Cambridge House, 54 Blaby Road, South Wigston, Leicester, LE18 4SD	616 21
CY00	Yesss Electrical	Yesss House, Foxbridge Way, Normanton, WF6 1TN	1,010 62
EB00	Mr Kenneth John Brown	196 Melbourne Road, Aspley, Nottingham, NG8 5HH	0 00
EC00	Miss Kim Tracy Mary Anne Clarke	55 Saville Street, Blidworth, Mansfield, Nottingham, NG21 0RW	0 00

 28/4/15

Signature

Accura Accountants Business Recovery Turnaround Ltd
EAM Contracting Services Ltd
B - Company Creditors

Key	Name	Address	£
EJ00	Mr Michael John Jenkinson	1 Wellet Street, Netherfield, Nottingham, NG4 2LT	0 00
EM00	Mr Christopher Wayne Moon	5 Seagrave Avenue, Kirkby in Ashfield, Nottingham, Nottinghamshire, NG17 9AW	0 00
EW00	Mr Alan Woodward	6 Acacia Avenue, Annesly Woodhouse, Kirkby in Ashfield, Nottinghamshire, NG17 9BH	0 00
RM00	Mr Edwin Alexander Maxwell	Kent Cottage, Albert Road, Alexandra Park, Nottingham, Nottinghamshire, NG3 4JD	0 00
RM01	Mr Kala Reuben Maxwell	1002 Victoria Centre, Nottingham, NG1 3PQ	0 00
58 Entries Totalling			296,030 27

 28/4/15

EAM Contracting Services Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM03	Alesha Lauren Maxwell	C/o Kent Cottage, Albert Road, Alexandra Park, Nottingham, Nottinghamshire, N	0	50	0	50
HM02	Jennifer Loriana Maxwell	Kent Cottage, Albert Road, Alexandra Park, Nottingham, Nottinghamshire, NG3 4 0	0	50	0	50
HM00	Mr Edwin Alexander Maxwell	Kent Cottage, Albert Road, Alexandra Park, Nottingham, Nottinghamshire, NG3 4 0	0	100	0	100
HM01	Mr Kala Reuben Maxwell	1002 Victoria Centre, Nottingham, NG1 3PQ	0	100	0	100
4 Entries Totalling						300

 28/4/15

Signature