

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

07835073

Name of Company

Aitman Building & Groundworks Limited

/ We

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex,
SS1 2EG

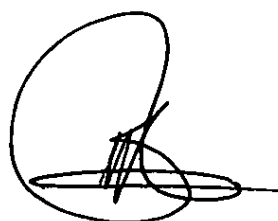
Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 May 2014

Signed



Date 13 May 2014



Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref AI033CVL/WM/LCB/JXH/RM

For Official Use

Insolvency Section



Statement of Affairs

Statement as to affairs of

Aitman Building & Groundworks Limited

on the 13 May 2014 the date of the resolution for winding up

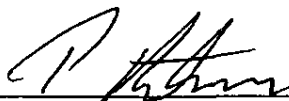
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

PAUL AITMAN

Signed




Dated

13/05/2014

Aitman Building & Groundworks Limited
Statement Of Affairs as at 13 May 2014

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,480 00	NIL
Computer Equipment	246 00	NIL
Motor Vehicles	1,547 00	2,000 00
Estimated total assets available for preferential creditors		2,000 00

Signature  Date 13/05/14

Aitman Building & Groundworks Limited
Statement Of Affairs as at 13 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	255 00
HM Revenue & Customs - VAT	5,171 00
HM Revenue & Customs - Corporation Tax	5,673 00
	<u>11,099 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(9,099 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(9,099 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(9,199 00)</u>

Signature  Date 13/05/14

Begbies Traynor (Central) LLP
Aitman Building & Groundworks Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HM Revenue & Customs - Corporation Tax 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	5,672 93
CH01	HM Revenue & Customs - VAT Regian House James Street Liverpool Merseyside L75 1AA	5,171 23
CM00	Moore Emmerson Chartered Accountants 69 Main Road Stamford Lincs PE9 3PQ	255 00
3 Entries Totalling		11,099.16

@ - Denotes associate creditor

Signature

