

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07973357

(a) Insert full name of
company

Name of Company
A D E Constructions Limited

(b) Insert full name and
addresses

I
Isobel Susan Brett
Bretts Business Recovery Limited
141 Parrock Street
Gravesend
Kent
DA12 1EY

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's
affairs as at 19 May 2015

Signed



Date 22 May 2015

Presenter's name,
address and reference
(if any)

Bretts Business Recovery Limited
141 Parrock Street
Gravesend
Kent
DA12 1EY
ISB/LW/Z2514

For Official Use

Liquidation Section

Post Room



A04

A481BPCO

23/05/2015

#164

COMPANIES HOUSE

SATURDAY

Statement of Affairs

A.D E Constructions Limited

Statement as to affairs of A D.E Constructions Limited

on the 19 May 2015 being a date not more than 14 days before 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

Adelin Parciu

Signed

[Signature]

Dated

19/05/2015

A D E ' CONSTRUCTIONS LIMITED

Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to fixed charge

0 0

Assets.

Tax Refund

262 NIL

**Estimated total assets available for preferential
creditors**

NIL

Signature _____



Date 19/05/2015

A D E CONSTRUCTIONS LIMITED

Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		NIL
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		0
Debts secured by floating charges	0	
		0
Estimated deficiency/surplus of assets after floating charges		0
		NIL
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Accountants	2,400	
Construction Industry Scheme (CIS Tax)	171,073	
Directors Loan Account	197	
		(173,670)
Estimated surplus / deficiency as regards non-preferential creditors		(173,670)
Issued and called up capital		
Ordinary	1	
		(1)
Estimated total deficiency / surplus as regards members		(173,671)

Signature 

Date 19/05/2015

**A D.E. CONSTRUCTIONS LIMITED
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Adelin Parciu	11 Audley Court, Pinner, HA5 3TQ	£197 00			0
ATN Partnership Limited	33 Damley Road, Gravesend, Kent, DA11 0SD	£2,400 00			0
HM Revenue & Customs	VAT Operations Insolvency, Region House, James Street, Liverpool, L75 1AN	£0 00			0
HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£0 00			0
HM Revenue & Customs	Local Compliance, Small & Medium Enterprises, PO Box 168, Bootle, L30 4WN	£171,073 00			0
Totals		£173,670 00			0

Signature *Prof* Date 13/05/2015

A D E Constructions Limited
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Adelin Parciu		Ordinary	1	£1 00

Signature Raf Date 19/05/2015