

**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**

08239371

Name of Company

Total Asbestos Management Limited


~~I~~/ We

Lisa Marie Moxon, 7700 Daresbury Park, Daresbury, Cheshire, WA4 4BS

John Allan Carpenter, 7700 Daresbury Park, Daresbury, Cheshire, WA4 4BS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 May 2015

Signed



Date 19 May 2015

Dow Schofield Watts Business Recovery LLP  
7700 Daresbury Park  
Daresbury  
Cheshire  
WA4 4BS

Ref T007/LM/JAC/JF

Insolvency S

WEDNESDAY



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27/05/2015

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Total Asbestos Management Limited

on the 19 May 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

WAYNE DAVID RUSHTON

Signed



Dated

19-5-15.

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Total Asbestos Management Limited  
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Funds held by third party	6,000 00	6,000 00
Directors' loan account - Wayne Rushton	7,243 00	7,243 00
Motor Vehicle	8,500 00	4,100 00
Book debts	16,878 47	11,604 93
<b>Estimated total assets available for preferential creditors</b>		<b>28,947 93</b>

Signature



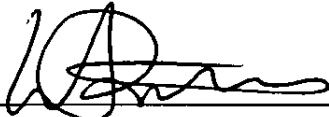
Date

19-5-15

Total Asbestos Management Limited  
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

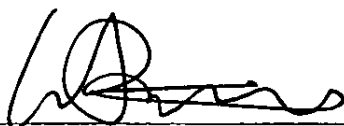
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	28,947 93
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	28,947 93
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	28,947 93
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	28,947 93
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	28,947 93
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	28,947 93
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,558 22
Hi-Lite Windows and Conservatories	21,447 00
Director - Graham Driver	4,400 00
HM Revenue & Customs - PAYE	5,000 00
HM Revenue & Customs - VAT	8,000 00
	41,405 22
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(12,457 29)
<b>Estimated deficiency/surplus as regards creditors</b>	(12,457 29)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(12,459 29)

Signature  Date 19-5-15

**Dow Schofield Watts Business Recovery LLP**  
**Total Asbestos Management Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	Complete Technology Limited Unit 2B Roeacre Business Park Bradshaw St Heywood OL10 1PN	300 00
CG00	@Graham Driver 60 Lingmoor Drive Burnley Lancashire BB12 8UY	4,400 00
CH00	@Hi-Lite Windows and Conservatories 60 Lingmoor Drive Burnley Lancashire BB12 8UY	21,447 00
CH01	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	8,000 00
CH02	HM Revenue & Customs (PAYE) Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	5,000 00
CN00	NP Structures Limited Mill Green Waterside Road Colne Lancashire BB8 0TA	210 00
CP00	PM+M Chartered Accountants Lodge House, Lodge Square, Cow Lane Burnley Lancashire BB11 1NN	2,011 00
CT00	Talk Talk Group Customer Relations Department P O Box 346 Southampton SO30 2PW	37 22

Signature



**Dow Schofield Watts Business Recovery LLP**  
**Total Asbestos Management Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
8 Entries Totalling		41,405.22

@ - Denotes associate creditor

Signature

