

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

08566809

Name of Company

A1 Scaffolding Erection Services Limited

We

Andrew David Haslam, 4th Floor, Cathedral Buildings, Dean Street, Newcastle upon Tyne,
NE1 1PG

Gillian Margaret Sayburn, 4th Floor, Cathedral Buildings, Dean Street, Newcastle upon Tyne,
NE1 1PG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 May 2015

Signed



Date

06 May 2015

Begbies Traynor (Central) LLP
4th Floor
Cathedral Buildings
Dean Street
Newcastle upon Tyne
NE1 1PG

Ref XX374CVL/ADH/GMS/AMD

Ins

WEDNESDAY



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A04

13/05/2015

#189

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A1 Scaffolding Erection Services Limited

on the 6 May 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

COLIN AGAR

Signed



Dated

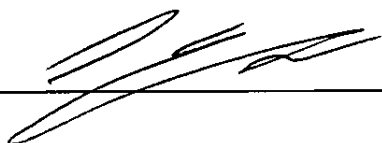
6 MAY 2015

A1 Scaffolding Erection Services Limited
Statement Of Affairs as at 6 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Book Debts	6,000 00	6,000 00
Cash at Bank	74 19	74 19
Estimated total assets available for preferential creditors		6,074 19

Signature



Date


6 MAY 2015

A1 Scaffolding Erection Services Limited
Statement Of Affairs as at 6 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,074 19
Liabilities	
Preferential Creditors -	
RPO & Employees re Arrears & HP	5,568 00
	<u>5,568 00</u>
Estimated deficiency/surplus as regards preferential creditors	506 19
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	506 19
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	506 19
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	506 19
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	506 19
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	11,456 63
RPO & Employees re Redundancy & NP	22,272 00
HM Revenue and Customs	21,454 29
	<u>55,182 92</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(54,676 73)
Estimated deficiency/surplus as regards creditors	(54,676 73)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(54,677 73)</u>

Signature



Date

6 MAY 2015

Begbies Traynor (Central) LLP
A1 Scaffolding Erection Services Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0 00

Signature

Begbies Traynor (Central) LLP
A1 Scaffolding Erection Services Limited
A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0.00

Signature

Begbies Traynor (Central) LLP
A1 Scaffolding Erection Services Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CR01	RPO & Employees re Arrears & HP Cannon House 18 The Priory Queensway Birmingham B4 6FD	5,568 00
1 Entries Totalling		5,568 00

Signature

Begbies Traynor (Central) LLP
A1 Scaffolding Erection Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BT plc WM39250889M029 Dept W Durham TE Providence Row Durham DH1 1RR	126 00
CC00	Citation Citation House 1 Macclesfield Road Wilmslow SK9 1BZ	120 00
CD00	DB Thompson & Co Durham Workspace Abbey Road DH1 5JZ	0 00
CE00	E On 014237292160A PO BOX 7750 Nottingham NG1 6WR	107 82
CH00	Henderson Insurance Brokers 7 Park Road Gosforth Business Park NE12 8DG	2,155 62
CH01	HM Revenue and Customs SLR1775613/39/W IPCHU, Room BP3202 Warkworth House Benton Park View Newcastle upon Tyne NE98 1ZZ	21,454 29
CN00	Northumbrian Water plc Customer Centre PO Box 300 Durham DH1 9WQ	613 14
CR00	Rochfords Garage Durham Road Esh Winning DH7 9NR	3,510 90
CR02	RPO & Employees re Redunancy & NP Cannon House 18 The Priory Queensway Birmingham B4 6FD	22,272 00

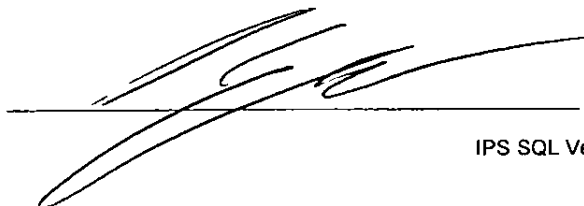
Signature

Begbies Traynor (Central) LLP
A1 Scaffolding Erection Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS00	Select Telecom Communication House Brunswick Industrial Estate Brunswick Village NE13 7BA	60 43
CT00	Trad Hire and Sales Trad House Cromwell Road Bedbury SK6 2RF	4,762 72
CW00	WT & H Field Limited Crossroads & Market Garage Esh Winning DH7 9HP	0 00
12 Entries Totalling		55,182 92

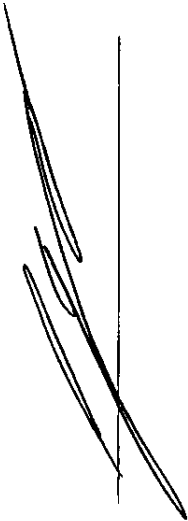
@ - Denotes associate creditor

Signature



Begbies Traynor (Central) LLP
A1 Scaffolding Erection Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Colin Agar	19 Temperance Terrace, Ushaw Moor, DH7 7PQ	0	1	0	1
1 Entries Totalling						1



Signature

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