

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant 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

08574594

(a) Insert full name of company

Name of Company
S & J Fire And Security Limited

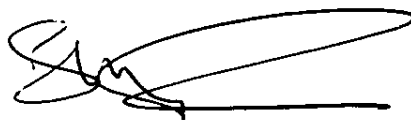
(b) Insert full name and addresses

I
Stephen Richard Penn
Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 7 January 2015

Signed



Date 12 January 2015

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

Absolute Recovery Limited
1st Floor, Block A
Loversall Court, Clayfields
Tickhill Road, Doncaster
South Yorkshire
DN4 8QG
United Kingdom

For Official Use

Liquidation Section

Post Room

THURSDAY



A3Z5SXAB

A04

15/01/2015

#265

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of S & J Fire And Security Limited

on the 07 January 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 ANTHONY JONES

Signed [Signature]

Dated 7/1/15

Signature [Signature]

Date 7 1 15

S & J Fire And Security Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

Assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

7.1.15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
None	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		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	11,600	
Employees' Claims	0	
Trade Creditor	44,397	(55,997)
		(55,997)
Estimated surplus / deficiency as regards non-preferential creditors	£	(55,997)
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency / surplus as regards members		(55,999)

Signature

Date

7.1.15

B
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 £
B & J Hire Services Ltd	Canal Bridge, Navigation Road, Altrincham, WA14 1LW	£1,921 83			0
Dean Vernell	Not Known	£2,086 56			0
JKI Electrical Limited	7 Bailey Road, Trafford Park, Manchester, M17 1SA	£26,610 80			0
Milko Petkov	Flat 6, Trannel House, 24 - 26 Ashley Road, Altrincham, WA12 2DW	£1,299 20			0
Moss Electrical	First Ave, Stretford, Manchester, M17 1JZ	£9,635 04			0
Mr Anthony Jones	Unit 80, Hellidon Close, Ardwick, Manchester, M12 4AH	£5,800 00			0
Mr David Smith	Unit 80, Hellidon Close, Ardwick, Manchester, M12 4AH	£5,800 00			0
Prolowe Electrical	Spark Studios, Office 8, Gret Clowes Street, Salford, M7 2ZS	£2,436 00			0
United Utilities	PO Box 457, Warrington, WA5 1WA	£407 62			0
Totals		£55,997 05			0

Signature 

Date 7-1-15

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Anthony Jones	Unit 80, Hellidon Close, Ardwick, Manchester, M12 4AH	Ordinary	1	£1 00
David Smith	Unit 80, Hellidon Close, Ardwick, M12 4AH	Ordinary	1	£1 00

Signature 

Date 7.1.15