

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

08801196

ABBEYFEALE SCAFFOLDING LIMITED

[Insert full name(s) and address(es)]

I, R M Hilton of Adcroft Hilton Limited, 269 Church Street, Blackpool, Lancashire, FY1 3PB, the Liquidator of the above named Company, attach a statement of the Company's affairs as at **12** February 2015

Signed



Date

13/02/15

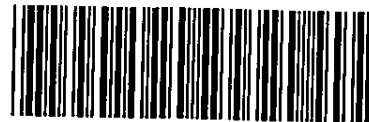
Presentor's name, address and reference (if any)

Adcroft Hilton Limited
269 Church Street
Blackpool
Lancashire
FY1 3PB

SB/1/B6567

For official use

SATURDAY



A425PA5N

A07

28/02/2015

#190

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ABBAYFEALE SCAFFOLDING LIMITED

Trading as:

¹² ~~18~~ February 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full name *Cornelius O'Grady*

Signed *12/2/15* 

Dated *12/2/15*

ABBEYFEALE SCAFFOLDING LIMITED
 STATEMENT OF AFFAIRS AS AT 13 FEBRUARY 2015
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	0	0

Signature 

Date 12/2/15

ABBEYFEALE SCAFFOLDING LIMITED
STATEMENT OF AFFAIRS AS AT 13 FEBRUARY 2015
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		0
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		0
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		0
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	6,228	
HMRC - PAYE & NIC	17,176	
HMRC - VAT	37,131	
Directors Loan Accounts	1,000	61,535
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(61,535)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(61,535)
Issued and called up capital		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(61,635)

Signature



Date

12/2/15

B - Company Creditors

B6567 Abbeyfeale Scaffolding Limited

Code	Name & Address	Amount of Debt
C0006	Birmingham City Council Revenue and Benefits PO Box 5 Birmingham B4 7AB	4,162 46
C0002	HMRC Insolvency Claims Handling Unit Room 3202 Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	17,176 00
C0005	HMRC - National Insolvency Unit VAT Office 5th Floor, Regent House James Street Liverpool L75 1AD	37,131 06
C0008	Mr Cornelius O'Grady 8 Acorn Grove Birmingham West Midlands B1 2PL	1,000 00
C0007	N Power PO Box 8007 Oldbury B69 2AQ	2,065 86
		£61,535 38

Signature



Date

12/2/15