

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Rochdale Scaffolding and Construction Co Limited	Company number 01631243
In the High Court of Justice, Chancery Division, Manchester District Registry (full name of court)	Court case number 2142 of 2010

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
Jason Elliott
Cowgill Holloway Business Recovery LLP
49 Peter Street
Manchester
M2 3NG

attach a copy of -

*Delete as applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,
*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed



Administrator

Dated

8 October 2010
_____**Contact Details**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Jason Elliott
Cowgill Holloway Business Recovery LLP
49 Peter Street
Manchester
M2 3NG

0161 827 1200

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

WEDNESDAY



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13/10/2010
COMPANIES HOUSE

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Statement of affairs

Name of Company
Rochdale Scaffolding and Construction Co
Limited

Company number
101631243 w

In the High Court of Justice, Chancery
Division, Manchester District Registry
[full name of court]

Court case number
2142 of 2010

(a) Insert name and address of
registered office of the Company

Statement as to the affairs of (a) Rochdale Scaffolding and Construction Co Limited of Cedar
House, Sandbrook Way, Rochdale, OL11 1LQ

(b) Insert date

on the (b) 20 September 2010, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement
of the affairs of the above named company as at (b) 20 September 2010, the date that the
company entered administration

Full name William Dowd

Signed



Dated

4 Oct 2010.



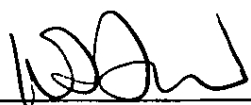
A – Summary of Assets

Assets

Assets subject to fixed charge

Book Value £	Estimated to Realise £
NIL	NIL
Assets subject to floating charge	
NIL	NIL
Uncharged assets	
SCAFFOLDING EQUIPMENT	22,000.00
PLANT & MACHINERY	5,500.00
VEHICLES	2,500.00
Estimated total assets available for preferential creditors	30,000.00

Signature



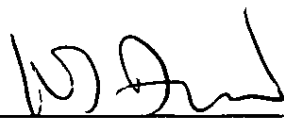
Date

4/Oct/2010

A1 – Summary of Liabilities

Estimated		to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	£ 30,000
Liabilities		
Preferential creditors -	N/A	
Estimated deficiency/surplus as regards preferential creditors		£ 30,000.
Estimated prescribed part of net property where applicable (to carry forward)	£ 9,000	
Estimated total assets available for floating charge holders		£ 21,000
Debts secured by floating charges	£ 50,600	
Estimated deficiency/surplus of assets after floating charges		£ 29,600
Estimated prescribed part of net property where applicable (brought down)	£ 9,000	
Total assets available to unsecured creditors		£ 9,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 180,870	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ 171,870
Shortfall to floating charge holders (brought down)	£ 50,600	
Estimated deficiency/surplus as regards creditors		£ 222,470
Issued and called up capital	£ 100	
Estimated total deficiency/surplus as regards members		£ 222,570

Signature



Date

4/oct/2010.

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 £
BP FUELS NETWORK LTD	ALEXANDRA HOUSE REDVERS CLOSE LEEDS LS16 6QY	£28.			
CITIS	RICHARD NEWTON KINGS LYNN, NORFOLK PE31 6RH	165			
HAMPDEN THAMES MERCHANT	P.O. BOX 65, BRATTON-UPON-AVON - WOLVER NORTH LINCOLNSHIRE DN19 7XG	807			
PREMIUM CREDIT	P.O. BOX 350, ETON SURREY KT17 1WP	750			
ERS FINISURE	WOLFENDINE HOUSE, THORPE WOOD PETERBOROUGH PE5 65B	578			
SAGE UK LTD	SAGE HOUSE - NEWTON PARK ROAD NEWCASTLE-U-THINE NE7 7LZ	555			
UNITED UTILITIES	P.O. BOX 450 WARRINGTON. WARRINGTON WA5 1WA	275			
BRITISH GAS (BAGMAC)	1600 PARKWAY COURT, GARDENSTON ROAD OXTED. OX4 2JY	275			
DEUX DECORATIONS CENTRE	UNIT 5, MAGNUM TRADE PARK FISHWICK ST. ROCHDALE OL16 5NP	20			
NORTHWEST GREAT CARDS	P.O. BOX 5747, SOUTHEND-ON-SEA SS1 9AD	5200			
ESBI ROOFING	CATHMAT WORKS, MOSS LANE ROCHDALE. OL16 5SG	704			
ROCHDALE M.S.C.	P.O. BOX 55, DEANE STREET ROCHDALE. OL16 1XL	535			

[illegible]

Signature

W. J. Davis

Date

4 Oct / 2010

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Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
W J DAWD	27 CENTRE WAYE. TOMMORROW BOARD LITTLEBOROUGH. OL15 9EL.	80	f1	ORDINARY
S.A DAWD	27 CENTRE WAYE. TOMMORROW BOARD LITTLEBOROUGH. OL15 9EL.	20	f1	ORDINARY
TOTALS				

Signature

W. J. O'Neil

Date

4/22/2010