

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Company Number

02187404

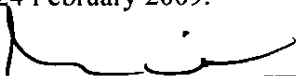
Name of Company

Abbey Pynford Special Contracts Limited

We,
Mark Wilson
1st Floor
46 Clarendon Road
Watford WD17 1JJ

Tracey Callaghan
1st Floor
46 Clarendon Road
Watford WD17 1JJ

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
24 February 2009.



Signed
Mark Wilson



Tracey Callaghan

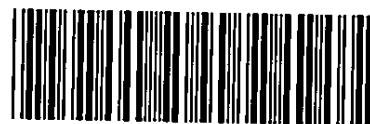
**SIGNED UNDER POWER
OF ATTORNEY**

Dated: 25 February 2009
Baker Tilly Restructuring and Recovery LLP
1st Floor 46 Clarendon Road, Watford WD17 1JJ
Ref: MJW\TJH\MAS\ERB

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Insolvency Sect

Post Room



ARWF17QR

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27/02/2009

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COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

Abbey Pynford Special Contracts Limited

on the 24 February 2009 being a date not more than 14 days before the date of the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Andrew Tear,

of 174 Hitchin Road, Stotfold, Hitchin SG5 4JE

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 24 February 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as property underpinners

Sworn at Matthew Arnold and Baldwin Solicitors
21 Station Road
Watford
Hertfordshire
WD17 1HT

Date 25th Feb 2009 Signature(s) Andrew Tear

Before me Donagh Kenneally
A Solicitor or Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

FRIDAY

A64

27/02/2009
COMPANIES HOUSE

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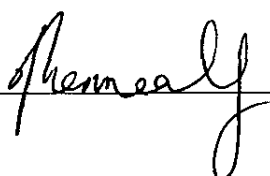
Signature Donagh Kenneally Date: 25/02/09

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge	0.00	0.00
Assets Subject to Fixed Charge	0.00	0.00
Assets Subject to Floating Charge	0.00	0.00
Uncharged Assets		
Cash at Bank	111,307	111,307
Trade Retentions	4,520	2,260
	<u>115,827</u>	<u>113,567</u>
Available to preferential creditors	<u>115,827</u>	<u>113,567</u>

Matthew Arnold and Baldwin Solicitors
21 Station Road
Watford
Hertfordshire
WD17 1HT

Signature



Date:

25/02/09

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		113,567
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		113,567
Estimated total assets available for floating charge holders		113,567
Floating Charge Claims		0
Total assets available to unsecured creditors		113,567
Unsecured non-preferential claims		
Contingent Creditors	(113,768)	
Trade and Expense Creditors	(184,386)	
		(298,154)
Estimated Surplus (Deficiency) Unsecured creditors		(184,587)
Share Capital:		
Ordinary	(50,000)	
		(50,000)
Estimated Surplus (Deficiency) as regards members		(234,587)

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Signature



Date: 25/02/09

B COMPANY CREDITORS - ABBEY PYNFORD SPECIAL CONTRACTS LIMITED

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	Date security given	Value of security £
Ashton Graham	81 Guildhall Street, Bury St Edmunds Suffolk IP33 1PZ	75,000.00			0.00
Capita McLarens	Zurich Service Centre, PO Box 200 Cheadle SK8 3WW	11,600.00			0.00
Clarke Nicholls Marcel	Civil & Structural Engineers, Galena House, Galena Road, Hammersmith London W6 0LT	2,500.00			0.00
Crawford & Company Adjusters	Chartered Loss Adjuster, 1 Clarendon Road Watford WD17 1HG	1.00			0.00
Cunningham Lindsey	3rd Floor, Aquila House, London Rd Redhill RH1 1NJ	1.00			0.00
Cunningham Lindsey	4 North Court, South Park Business Village, Armstrong Road Maidenhead ME15 6JZ	2,500.00			0.00
Cunningham Lindsey	4 North Court, South Park Business Village, Armstrong Road Maidenhead ME15 6JZ	2,500.00			0.00
Haluma Investments Ltd	Southern House, Anthony's Way Rochester ME2 4DN	4,667.00			0.00
Hamilton Townsend	First Floor 1-3 Seemoor Road, Westbourne Bournemouth BH4 9AA	58,333.00			0.00
Lloyd Rehman & Co Solicitors	32-33 Farringdon Street London EC4A 4HJ	7,667.00			0.00
Maughn Reynolds Partnership Ltd	15 Regent Terrace, Gateshead Tyne & Wear NE8 1LU	5,000.00			0.00
Mrs A F Hodson	20 Ravensbourne Avenue, Shortlands, Bromley Kent BR2 0BP	1.00			0.00
Mrs Best & Mrs Davies	147 Waterworks Road, Norwich Norfolk NR2 4DF	1.00			0.00
Partnership Secretarial Services Limited	PO Box 8080 Brentwood CM14 4SG	65,000.00			0.00
S Hille Co	2nd Floor Hille House, 132 St Albans Road Watford WD24 4AQ	46,383.00			0.00
S Hille Co	2nd Floor Hille House, 132 St Albans Road Watford WD24 4AQ	10,000.00			0.00
The Homeowner	18 Westcombe Park Road London SE3 7RB	1,000.00			0.00
Upton McGougan Ltd	IAC House, Moorside Road Winchester SO23 7RX	5,000.00			0.00
Yorkshire Water	FAO Shona Flood, Legal Services, Western House, Halifax Road Bradford BD6 2SZ	1,000.00			0.00

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Hertfordshire
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Signature *Shemeady* Date: 25/02/09

C SHAREHOLDERS - ABBEY PYNFORD SPECIAL CONTRACTS LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Abbey Pynford Piling and Foundations Limited	2nd Floor Hille House 132A St Albans Road Watford WD24 4AQ	Ordinary	1.00	50000	1.00	50,000.00
						Total:	50,000.00

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Shanmugan 25/02/09