

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

To the Registrar of Companies

For Official Use

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Company Number

02311087

Name of Company

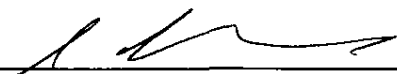
Abbey Scaffolding Hire & Sales Limited

I / We  
Lila Thomas  
1 Winckley Court  
Chapel Street  
Preston  
PR1 8BU

David R Acland  
1 Winckley Court  
Chapel Street  
Preston  
PR1 8BU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 March 2010

Signed



Date 16 March 2010

Begbies Traynor (Central) LLP  
1 Winckley Court  
Chapel Street  
Preston  
PR1 8BU

Ref AB010CVL/LTT/DRA/KEN

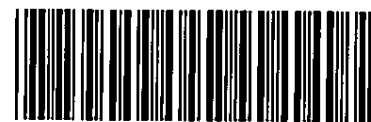
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Insolvency Section

Post Room

TUESDAY



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23/03/2010

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Abbey Scaffolding Hire &amp; Sales Limited

on the 16 March 2010 the date of the resolution for winding up

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**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 Anthony Francis Paul Godfree of 36 Cedar Field, Clayton Le Woods, Chorley, Lancashire PR6 7RW

Make oath and say that the several pages exhibited hereto and marked A, A1 & B 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 16 March 2010 the date of the resolution for winding up and that the said company carried on business as Scaffolding Hire

Sworn/~~affirmed~~ atPreston

Date

16/03/2010

Signatures



Before Me



A Solicitor or Commissioner of Oaths or duly authorised officer

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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 necessitate its being re-sworn.

Abbey Scaffolding Hire & Sales Limited  
Statement Of Affairs as at 16 March 2010

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge:</b>			
Goodwill	2,065 00	Uncertain	
Yorkshire Bank Plc		(120,000 00)	
Deficiency c/d		(120,000 00)	
Motor Vehicles	52,896 00	23,575 00	
NAG Assets Finance (Europe)		(17,712 00)	
		5,863 00	5,863 00
		Uncertain	
<b>Assets subject to floating charge.</b>			
Office Furniture & Equipment	1,148 00		225 00
Plant & Machinery	111,130 00		25,500 00
Motor Vehicles	24,945 00		12,850 00
Book Debts	62,065 00		46,549 00
Partnership Loan	53,000 00		53,000 00
<b>Uncharged assets:</b>			
<b>Estimated total assets available for preferential creditors</b>			<b>143,987 00</b>

Signature



Date

16/03/2010

This is the exhibit marked "A"  
As referred to in the Affidavit  
of Anthony Francis Paul Godfree  
Sworn this 16th day of March  
2010 Before me  
  
Solicitor/Commissioner for Oaths

Abbey Scaffolding Hire & Sales Limited  
Statement Of Affairs as at 16 March 2010

A1 - Summary of Liabilities


	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	143,987 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	143,987 00
Estimated prescribed part of net property where applicable (to carry forward)	31,797 40
<b>Estimated total assets available for floating charge holders</b>	112,189 60
Debts secured by floating charges	
Deficiency b/d	120,000 00
	120,000 00
<b>Estimated deficiency/surplus of assets after floating charges</b>	(7,810 40)
Estimated prescribed part of net property where applicable (brought down)	31,797 40
<b>Total assets available to unsecured creditors</b>	31,797 40
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,210 00
HM Revenue & Customs	73,694 00
Directors' Loan Accounts	335 00
RPO/Employees(Redundancy&NoticePay)	125,206 00
	215,445 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(183,647 60)
Shortfall to floating charge holders (brought down)	7,810 40
<b>Estimated deficiency/surplus as regards creditors</b>	(191,458 00)
Issued and called up capital	
Ordinary Shareholders	30,001 00
	30,001 00
<b>Estimated total deficiency/surplus as regards members</b>	(221,459 00)

Signature



Date

16/03/2010

This is the exhibit marked "A1"  
As referred to in the Affidavit  
of Anthony Francis Paul Godfre  
Sworn this 16th day of March  
2010 Before me  
  
Solicitor/Commissioner for Oaths

**Begbies Traynor (Central) LLP**  
**Abbey Scaffolding Hire & Sales Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	AKM Fabrications Ltd	Unit 6, Yarrow Business Centre, Yarrow Road, Chorley, PR6 0LP	639 20
CB00	BT Insolvency	Department W, TVTE, Newcastle Upon Tyne, NE83 7ZF	0 00
CB01	British Gas Business	C/o Lynn Taylor, KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL	0 00
CD00	A Godfree & N Martin	C/o Hopwood Street, Bamber Bridge, Preston, Lancashire, PR5 6HA	335 00
CE00	E-On Energy	Bankruptcy & Liquidation Section, 190 London Road, Rayleigh, SS6 9EE	0 00
CH00	HM Revenue & Customs	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	73,694 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	1st Floor Albert House, 1 Bridge Street, Manchester, M60 9AF	0 00
CH03	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Worthing, West Sussex, BN12 4SE	0 00
CH04	Hyndburn Borough Council	Town Hall, Accrington, BB5 1LA	1,229 98
CI00	Inland Revenue NIC Office	Insolvency Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CM00	Moore & Smalley LLP	Richard House, 9 Winckley Square, Preston, PR1 3HP	2,000 00
CN00	Noel Booth & Sons Ltd	Finch Mill Farm, Miles Lane, Appley Bridge, Wigan, WN6 9JA	8,088 05
CN01	Northridge Finance Ltd	32 Central Avenue, Bangor, BT20 3AS	392 15
CR00	Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	125,206 00
CS00	Scottish Power	Wrexham Road, Pentre Bychan, Wrexham, LL14 4DU	0 00
CU00	United Utilities	PO Box 459, Warrington, WA55 1WB	291 68
CW00	Walton Summit Truck Centre	Unit 211, Walton Summit Road, Bamber Bridge, Preston, PR5 8AL	1,569 79
CY00	Yorkshire Bank Asset Finance	Stirling House, Blair Court, Clydebank Business Park, Clydebank, G81 2NT	1,999 34
CY01	Yorkshire Bank	Strategic Business Services, 20 Merrion Way, Leeds, LS2 8NZ	120,000 00
<b>20 Entries Totalling</b>			<b>335,445.19</b>

Signature



**This is the exhibit marked "B"**  
**As referred to in the Affidavit**  
**of Anthony Francis Paul Godfree**  
**Sworn this 16th day of March**  
**2010 Before me**

  
**Solicitor/Commissioner for Oaths**