

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**

For Official Use

**To the Registrar of Companies**

Company Number

0256 9060

Name of Company

**A & J Contracting Limited**

I,

Mark Reynolds  
Valentine & Co  
3rd Floor, Shakespeare House  
7 Shakespeare Road  
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's  
affairs as at **12 June 2012**

Signed -



Date 12 June 2012

Valentine & Co  
3rd Floor, Shakespeare House  
7 Shakespeare Road  
London N3 1XE

t 020 8343 3710  
f 020 8343 4486

MSR/AR/A465

for official use

Liquidation

WEDNESDAY



A14 20/06/2012 #192  
COMPANIES HOUSE  
A44 14/06/2012 #221  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

A & J Contracting Limited

on the 12 June 2012 the date of the resolution for winding up

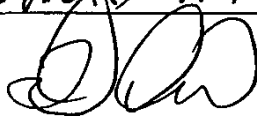
## Statement of truth

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

Full Name

DAVID ARYOLD

Signed



Dated


12/6/12

A & J Contracting Limited  
Statement Of Affairs as at 12 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	169 00	169 00
<b>Estimated total assets available for preferential creditors</b>		<b>169 00</b>

Signature



Date

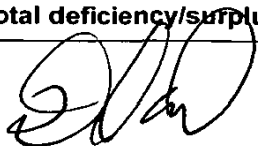
12/6/12

A & J Contracting Limited  
Statement Of Affairs as at 12 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	169 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 169 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 169 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>169 00</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 169 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>169 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,499 00
Director's Loan	9,387 00
Associated Company	949 00
HM Revenue & Customs - CIS Tax	1,670 00
HM Revenue & Customs - Corp Tax	16,803 00
HM Revenue & Customs - VAT	19,759 00
	<u>53,067 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(52,898 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(52,898 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(52,900 00)</u></u>

Signature



Date

12/6/12

**Valentine & Co**  
**A & J Contracting Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	David Arnold	13 Carroll Gardens, Larkfield, Aylesford, Kent, ME20 6NQ	9,386 72
CA01	Arnold Construction H Limited	Bingham House, 4 Wrotham Road, Borough Green, Kent, TN15 8DB	949 00
CB00	Binghams	Bingham House, 4 Wrotham Road, Borough Green, Kent, TN15 8DB	2,400 00
CC00	CITB	Levy & Grants Department, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	2,099 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	Centurion House, Bench Street, Dover, Kent, CT16 1RG	0 00
CH02	HM Revenue & Customs - CIS	Centurion House, Bench Street, Dover, CT16 1RG	1,670 04
CH03	HM Revenue & Customs - Corp Tax	4th Floor Southern House, Wellesley Grove, Croydon, Surrey, CR9 1WW	16,803 34
CH04	HM Revenue & Customs - VAT	Imperial House, 77 Victoria Street, Grimsby, Lincolnshire, DN31 1DB	19,759 10
EA00	Mrs Eunice Arnold	13 Carroll Gardens, Larkfield, Aylesford, Kent, ME20 6NQ	0 00
RA00	Mr David Arnold	13 Carroll Gardens, Larkfield, Aylesford, ME20 6NQ	0 00
RJ00	Mr Ronald Johnson	10 Windmill Hill, St Marys Platt, Sevenoaks, Kent, TA15 8QN	0 00
<b>12 Entries Totalling</b>			<b>53,067.20</b>

Signature

 12/6/12

**A & J Contracting Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr David Arnold	13 Carroll Gardens, Larkfield, Aylesford, ME20 6NQ	0	2	0	2
1 Entries Totalling						2

Signature

 12/6/12