

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

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To the Registrar of Companies

Company Number

03452997

Name of Company

A. B. Demolition Limited

I / We
Nickolas Garth Rimes
Bridge House
River Side North
Bewdley
Worcestershire
DY12 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 March 2009

Signed



Date 24 March 2009

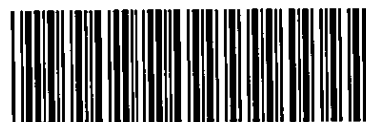
Rimes & Co LLP
Bridge House
River Side North
Bewdley
Worcestershire
DY12 1AB

Ref: ABDE0202/NR/AJ/KS

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Insolvency Section 1

THURSDAY



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26/03/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A. B. Demolition Limited

on the 20 March 2009 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 Helen Crandon, Director, 14 Whitehall Lane, LLanfrechfa, Gwent, NP44 8UN

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 20 March 2009 the date of the resolution for winding up and that the said company carried on business as demolition and site clearance

Sworn/affirmed at

Stonehouse Glos

Date

20th March 2009

Signatures

Mrs H Crandon

Before Me

Hugh Read**HUGH READ****SOLICITOR****40 HIGH STREET****STONEHOUSE****GLOUCESTERSHIRE**

A Solicitor or Commissioner of Oaths or duly authorised officer.

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.

These are the exhibits marked A, A1, and B as referred to in the affidavit of Helen Crandon dated 20 March 2009.

Made before me,

Hugh Read, Solicitor

A. B. Demolition Limited
Statement Of Affairs as at 20 March 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature Mas H. Crenson Date 20/3/09

Hughes, Schiatter

A. B. Demolition Limited
Statement Of Affairs as at 20 March 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Employee wages/hol pay	13,283.00	
		13,283.00
Estimated deficiency/surplus as regards preferential creditors		(13,283.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(13,283.00)
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		(13,283.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(13,283.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)	NIL	
Trade & Expense Creditors	282,747.00	
Employees notice & wages	37,884.00	
HM Revenue & Customs - VAT	10,179.00	
HM Revenue & Customs - PAYE	98,413.00	
		429,223.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(442,506.00)
Estimated deficiency/surplus as regards creditors		(442,506.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(442,507.00)

Signature Mrs H Crandall Date 20/3/09

Hugh Reed, Solicitor

Rimes & Co LLP
A. B. Demolition Limited
B - Company Creditors

Key	Name	Address	£
CA00	Acumen Waste Services	The Coach house, Bowcliffe Hall Estate, Bramham, Wetherby, LS3 6LP	4,388.83
CA01	Addsafe Scaffolding	100a Great Northern Road, Derby, DE1 1NJ	2,350.00
CA02	Andiloo's	Crowtrees Farm, Thuvaston Lane, Longford, DE6 3DU	150.00
CB00	Basingstoke Skip Hire	Council Depot, Wade Road, Basingstoke, Hampshire, RG24 0PL	2,094.63
CC00	Countrywide Trading Limited	19a High Street, Stonehouse, GL10 2NG	209,516.50
CC01	Cummins UK	Unit 12, Credenda Road, West Bromwich, B70 7JE	1,399.45
CC02	Cattles Invoice Finance Limited	30 Turkey Court, Turkey Mill, Ashford Road, Maidstone, ME14 5PP	21,610.85
CE00	East Midlands Security	24a Great Northern Court, Great Northern Road, Derby, DE1 1LR	6,078.34
CE01	Eura Access Ltd	Unit 6 Trubody's Estate, London Road, Bridgegate, Bristol, BS30 5NA	4,822.10
CF00	FT Construction	Main Road, Swainsthorpe, Norwich, Norfolk, NR14 8PU	3,178.71
CG00	Grundon Waste Management	PO Box 132, Goulds Grove, Ewelme, Wallingford, OX10 6BY	3,375.28
CH00	Horsham County Court	Paul Davidson Taylor, Chancery Court, Queen Street, Horsham, West Sussex, RH13 5AD	0.00
CH01	HM Revenue & Customs - VAT	Insolvency Operations, 3rd Floor, Queens dock, Liverpool, L74 4AF	10,178.78
CH02	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	98,412.83
CH03	HM Revenue & Customs	Ty Nant, 4th Floor Long Wing, 180 High Street, Swansea, SA1 5AP	0.00
CJ00	J Taberner	Barley Fields, Auslow, Burton -on-Trent, Staffs, DE13 9PA	334.88
CL00	Lloyds TSB Bank Plc	12 Rowcroft, Stroud, Gloucestershire, GL5 3BD	0.00
CM00	Metropolitan Waste Ltd	185 Manor Road, Erith, Kent, DA8 2AD	19,971.30
CM01	M & M Plant Devon & Cornwall Ltd	Trethorne Business Park, Kennards House, Launceston, Cornwall, PL15 8QE	2,402.99
CN00	Northampton County Court	St Katherine's House, 21-27 St Katherine's Street, Northampton, NN1 2LH	0.00
CR00	RAC Auto Windscreens Ltd	Britannia House, Stortford Lane, Chesterfield, S40 2UZ	1,073.37
EC00	Christopher Aylmer	3 Cutler Road, Uplands, Stroud, Gloucestershire, GL5 1TA	0.00
EG00	Graham Aylmer	39 Langtoft Road, Stroud, Gloucestershire, GL5 1LS	0.00
EI00	Ivor Bailey	5 Orchard Close, Marsh Road, Seonard Stanley, Stonehouse, Gloucestershire, GL10 3NE	0.00
EL00	Lucia Leach-Smith	2 Brook Cottages, The Common, Siddington, Cirencester, Gloucestershire, GL7 6EY	0.00
EM00	Michael Bethell	14 York Road, Gloucester, GL4 3AZ	0.00
26 Entries Totalling			391,338.84

Angus Andrew, Solicitor