

**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

3523081

Name of Company

A & F Roofing Specialists Limited

I / We
David Elliott
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 June 2009

See

Signed *David Elliott*

Date 19 June 2009

Moore Stephens LLP
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

Ref: C58700/DRE/DJS/LJC

For Official Use	
Insolvency Section	Post Room
SATURDAY 	
A5FW1AVW A21 20/06/2009 341 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Specialists ¹⁸
 A&F Roofing Limited

 on the 16 June 2009 ~~the date of the resolution for winding up~~ ^{P8}
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, Paul Anthony Bloomfield, director, of 403 Finchampstead Road, Finchampstead, Wokingham, RG40 3RL

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 16 June 2009 ~~the date of the resolution for winding up~~ ^{P8} and that the said company carried on business as Roofing specialists

 Sworn/affirmed at *Rowberrys*

 Date *16/6/09*

 Signatures *P Bloomfield*

 Before Me *Phores*

Miss Nilu Bhatti
 ROWBERRYS
 Solicitors
 Sherwood House
 104 High Street
 Crowthorne
 Berks RG45 7AX
 DX 43600 CROWTHORNE

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.

Specialists 18
A&F Roofing Limited
Statement Of Affairs as at 16 June 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	2,410.00	2,410.00
Trade Debtors	15,696.00	14,944.00
Estimated total assets available for preferential creditors		17,354.00

Signature *RB* Date 16/6/09.

Miss Nilu Bhatti
ROWBERRYS
Solicitors
Sherwood House
104 High Street
Crowthorne
Berks RG45 7AX
DX 48600 CROWTHORNE

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	17,354.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	17,354.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	17,354.00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	17,354.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	17,354.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	77,195.59
H M Customs & Excise	39,185.25
	116,380.84
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(99,026.84)
Estimated deficiency/surplus as regards creditors	(99,026.84)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(99,028.84)

Signature *N. Bhatti* Date 16/6/09.

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DX 48600 CROWTHORNE

Notes 16/6/09.

Moore Stephens LLP
A&F Roofing Limited
B - Company Creditors

Miss Nilu Bhatti
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 Solicitors
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 DX 43600 CROWTHORNE

Key	Name	Address	£
CF00	1st Supplies	Unit 3, Oasthouse Way, Orpington, BR5 3PT	1,991.96
CA00	Abbott Scaffolding	Blackberries, Waingels Road, Lands End, Twyford, RG10 0UA	11,837.37
CA01	Air Products Plc	2 Millennium Gate, Westmere Drive, Crewe, CW1 6AP	48.48
CA02	Alternative Networks Plc	Chatfield Court, 56 Chatfield Road, London, SW11 3UL	250.00
CC01	CITB Construction Skills	Levy & Grant Department, Bircham Newton, King's Lynn, Norfolk, PE31 6RH	2,943.00
CC00	Coleman Roofing Supplies	c/o SIG Trading Limited, Harding Way, St Ives, Cambs, PE27 3YJ	15,091.53
CH04	Hampshire Tile Warehouse	Area 1, Holly Bush Ind Park, Holly Bush Lane, Aldershot, GU11 2PX	4,588.50
CH05	Hart District Council	DX 32632, Fleet	4,071.02
CH02	HM Revenue & Customs	Debt Management Unit, Compass House, Ordnance Survey Site, Ramsey Road, Maybush, Southampton SO16 4HP	0.00
CH03	HM Revenue & Customs (NI)	NI Contributions Office, Insolvency Services, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH00	HM Revenue & Customs (PAYE)	East Hampshire & Isle of Wight Area (Employers), 6th Floor, Wingfield House, 316 Commercial Road, Portsmouth, PO1 4TF	0.00
CH01	HM Revenue & Customs (VAT)	Insolvency Operations, 1st Floor, Queens Dock, Liverpool, L74 4AG	39,185.25
CJ00	Jewson Limited	PO Box 7357, Glasgow, G51 9AB	5,942.53
CL00	Lektro	Rear of Shear House, Petersfield Avenue, Slough, SL2 5DY	147.57
CO00	Omnico	c/o SIG Trading Limited, Harding Way, St Ives, Cambs, PE27 3YJ	51.05
CS00	Secure-A-Site (UK) Limited	168 Church Lane, The Hyde, London, NW9 8SP	257.60
CS04	SIG Trading Limited	c/o The Wilkes Partnership, 41 Church Street, Birmingham, B3 2RT	15,091.53
CS01	Skyman Sacks & Bags Limited	Stanhope House, 4-8 Highgate High Street, London, N6 5JL	133.30
CS02	South Central Ambulance Service	The Hunters, Buckingham Road, Deanshanger, Milton Keynes, MK19 6JU	275.00
CS05	South East Water	London Road, Preston, PR11 1BS	0.00
CS06	Southern Electric	PO Box 7507, Perth, PH1 3NT	0.00
CS03	Stapletons (Tyre Services)	Fourth Avenue, Letchworth Garden City, SG6 2TT	144.00
CT00	Taurus Waste Recycling	10 Wintersells Road, Byleet, KT14 7LF	84.92
CT01	Thomson Directories Limited	Thomson House, 296 Farnborough Road, Farnborough, GU11 7NU	1,601.27
CT02	Travis Perkins Trading Co. Limited	PO Box 5222, Harlestone Road, Northampton, NN5 7ZB	223.08
CY00	Yell Limited	c/o Tenon Recovery, Salisbury House, Finsbury Circus, London, EC2M 5SQ	12,569.45
26 Entries Totalling			116,528.41

Specialists / B
A&F Roofing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Paul Anthony Bloomfield	403 Finchampstead Road, Finchampstead, Wokingham, Surrey, RG40 3RL	0	2	0	2
1 Entries Totalling						2

Signature *AB* 16/6/09

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