

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

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Company Number

03779391

To the Registrar of Companies

Name of Company

A & T Roofing Limited

I / We
M H Linton FCA FABRP
Brentmead House
Britannia Road
London
N12 9RU

Paul Weber BSc FCCA
Brentmead House
Britannia Road
London
N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 March 2010

Signed W. H. Linton Date 24 March 2010

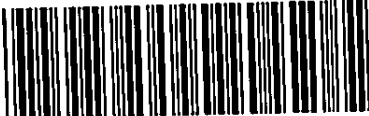
Leigh Adams LLP
Brentmead House
Britannia Road
London
N12 9RU

Ref A1607/MHL/PAW/DC/DCQ

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Insolvency Section | Post Room

SATURDAY



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A20 27/03/2010 386

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & T Roofing Limited

on the 24 March 2010 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 Raymond Nerkowski, 6 Bittern Close, Cheshunt, Herts, EN7 6WF

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 24 March 2010 the date of the resolution for winding up and that the said company carried on business as roofing contractors

Sworn/affirmed at

845 d High Rd., Nth. Finchley,
London N12 8PT

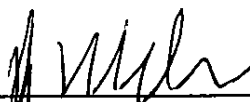
Date

24 March 2010

Signatures



Before Me

 ROBERT WILTON

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.

A & T Roofing Limited
Statement Of Affairs as at 24 March 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	6,000 00	4,700 00 (1)
Trade Debtors	50,000 00	Uncertain (2)
Estimated total assets available for preferential creditors		4,700 00

Signature



Date

24-3-10

(1) Subject to Statement of Affairs Fee

(2) Subject to the costs of winding-up

H. Well


Solicitor


24/3/10

A & T Roofing Limited
Statement Of Affairs as at 24 March 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,700 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 4,700 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	4,700 00
Debts secured by floating charges National Westminster Bank plc	30,000 00
Estimated deficiency/surplus of assets after floating charges	30,000 00 (25,300 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(25,300 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	90,009 00
H M Revenue & Customs - PAYE/NI	49,314 00
H M Revenue & Customs - VAT - estimated	25,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	164,323 00 (189,623 00)
Estimated deficiency/surplus as regards creditors	(189,623 00)
Issued and called up capital Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00 (189,723 00)

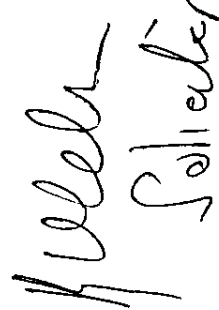
Signature  Date 24-3-10


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24/3/10

Leigh Adams LLP
A & T Roofing Limited
B - Company Creditors

Key	Name	Address	£
CB00	Black Box Network Services (UK) Ltd	Data Services, 464 Basingstoke Road, Reading, Berkshire RG2 0BG	644 53
CC00	CTB Construction Skills	Levy & Grant Finance Department, Bircham Newton, King's Lynn, Norfolk PE31 6RH	15,733 00
CC01	Corline Coatings Ltd	c/o Clintons Solicitors, 55 Drury Lane, Covent Garden, London WC2B 5RZ	874 00
CC02	H M Courts Service	South Westminster Central Accounting Office, Dept 2660, PO Box 31089, London SW1P 3WP	58,829 30
CH01	HM Revenue & Customs - VAT	VAT Insolvency Operations, Queens Dock, Liverpool L74 4AF	25,000 00
CH02	HM Revenue & Customs -PAYE/NI	Lothians Area, Saughton House, Broomhouse Drive, Edinburgh, Lothian EH11 3XG	49,314 00
CJ01	J J Roofing Accessories Limited	1 Henry Road, New Barnet, Herts EN4 8BL	1,500 05
CM00	Mr Plant Hire plc	120 Hertford Road, Enfield EN3 5AX	1,758 25
CN00	National Westminster Bank plc	102 High Road, Loughton, Essex, IG10	30,000 00
CT00	Thames Water Utilities	Security Given Debuture Date Given 18/03/2004	261 52
CT01	Midland Lead Manufacturers Limited	c/o Moorcroft Debt Recovery Limited, Home Collection Division, P O Box No 17, 2 Spring Gardens, Stockport SK1 4AJ	887 59
CU00	Undercover Roofing Supplies Ltd	c/o RBS Invoice Finance Ltd, Invoice Finance, Smith House, PO Box 50, Elmwood Avenue, Feltham TW13 7QD	510 21
CW00	Wilson Stevens	21 Sirdar Road Brook Road, Industrial Estate Rayleigh, Essex SS6 7XF	0 00
CY00	Yell Customer Service Team	Third Floor, 111 Charterhouse Street, London, EC1M 6AW Queens Walk, Oxford Road, Reading RG1 7PT	9,010.92
14 Entries Totalling			194,323.37

Signature  24-7-10


 Solicitor
 24/3/10