

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

4003723

Name of Company

(a) Insert full name of
company

(a)

A+A BUILDING SERVICES

Limited

(b) Insert full name(s)
and address(es)

I/We (b)

JOHN HENRIK CURWICK LEE
8, MANCHESTER ROAD
BURY
LANCS
BL9 0ED(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs
as at (c)3RD JUNE 2008.

Signed

Date 27/6/08

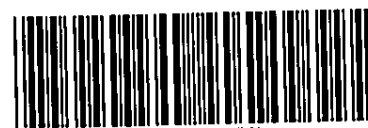
Presenter's name,
address and reference
(if any)HENRIK LEE
8, MANCHESTER ROAD
BURY
LANCS
BL9 0ED

Liquidation Section

For Official Use

Post Room

SATURDAY

A59 28/06/2008 63
COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of

A & A Building Services Limitedon the 3rd June 2008 being a date not more than 14 days before 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.**

(a) Insert full name and occupation

I(a) Darren Atkins and David Ashworth
Company Director Company Director

(b) Insert full address

of (b) 392 Stockport Road 65 Hollins Lane
Denton Tameside M34 6FP Marple Bridge Stockport SK6 5DA

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 3rd June 2008 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as general builders

Sworn at Bury LancashireDate 3rd June 2008Before me Fiona A GaskellSignature(s) D Atkins~~A Solicitor or Commissioner of Oaths~~

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 need to be re-sworn.

Sworn at Bury
Lancashire this 3rd
day of June 2008

Before me
Fiona A Gaskell
Solicitor

D Atkins

Assets

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Signature_____

Date _____

D. J. H. H.

Book Value £	Estimated to Realise £
13,955	10,000
23,294	23,294
37,249	33,294
37249	33294

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		
	£	33,294
Liabilities		
Preferential creditors - Employees Holiday Pay		2,472
Estimated surplus as regards preferential creditors	£	30,822
Estimated prescribed part of net property where applicable (to carry forward)	£	9,164
Estimated total assets available for floating charge holders	£	21,658
Debts secured by floating charges	£	170,925
Estimated deficiency/surplus of assets after floating charges	£	<u>149,267</u>
Estimated prescribed part of net property where applicable (brought down)	£	9,164
Total assets available to unsecured creditors	£	9,164
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Trade & Expense		198,437
Employees Claims (Estimated)		42,000
Associated Companies		127,602
HMRC		83,784
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	442,659
Shortfall to floating charge holders (brought down)	£	149,267
Estimated deficiency/surplus as regards creditors		591,926
Issued and called up capital	£	300,000
Estimated total deficiency/surplus as regards members	£	<u>891,926</u>

Signature

DAL

Date

3/6/2008

DAL

B

A & A Building Services Limited					
Trade & Expense Creditors					
NAME	ADDRESS1	ADDRESS2	ADDRESS3	ADDRESS4	ADDRESS5
A T S Plumbing Supplies	158 Hyde Road	Denton	Manchester	M34 3DN	2080 10
Akzo Nobel Decorative Coatings Ltd,	P O Box 37	Darwen	Lancashire	BB3 0BG	1186 41
Audenshaw Steel Ltd,	Unit 12	Wharf Parade	Lower Wharf Street	Ashton-U-Lyne	1580 37
Barclay	Barclaycard Corporate	PO Box 3000	Teeside Business Park	Stockton on Tees	269 60
Bayfield UPVC Trade Ltd,	Unit E2	Longford Trading Estate	Stretford	Manchester	2370 77
BDP Surfacing Limited	Northridge	Raynesway	Derby	DE24 0DW	1820 14
Brandon Hire plc,	72-75, Feeder Road	Bristol	BS2 0TQ		1908 49
Brickies Ltd,	Hibbert Street	Whitehall Industrial Estate	Stockport	Cheshire	23 670 88
The BSS Group Plc,	Fleet House	Lee Circle	Leicester	LE1 3QQ	6,247 77
City Electrical Factors Ltd,	North West Division	1, Statton Road	Kenilworth	CV8 1JJ	294 88
Crown Decorator Centre	8-14 Church Street	Hyde	Cheshire	SK14	394 93
Crucial Interiors Ltd,	Unit 28	Offerton Industrial Estate, Hempslaw Lane	Stockport	Cheshire	4076 08
Didsbury Plant Hire Ltd,	Limefield House	Limefield Brow	Walmersley Road	Bury	865 98
Dimensions Garage Doors	28, Slateacre Road	Gee Cross	Hyde	Cheshire	860 00
The Fuelcard Company UK Ltd,	St James Business Park	Grimbold Crag Court	Knarsborough	North Yorkshire	284 62
Grade 1 Hire & Sales Ltd,	Unit 3, Agecroft Trading Estate	Langley Road	Salford	M6 6JQ	280 71
Greater Manchester Waste Ltd,	Finance Department	P O Box 656	Higher Swan Lane	Bolton	463 77
Hafele U K Ltd,	Swift Valley Industrial Estate	Rugby	CV21 1RD		138 02
Houghton Supplies (Denton) Ltd,	Saxon Street	Denton	Manchester	M34 3AB	7 805 06
Her Majesty's Courts Service	Central Finance & Enforcement Unit, The Court House	Bryans Lane	Rugeley	Staffordshire	51,515 00

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Hyde Industrial Supplies Ltd.	Unit 12-17 Charlton Drive	Congreaves Trading Estate	Bradley Heath	West Midlands	B64 7BJ	149 59
Illingworth Ingham Ltd.	Clark Way	Hyde	Cheshire	SK14 2AU		4386 03
Jonery Manufacturing Services Ltd.	Unit 6, Grosvenor Mill	Ashton under Lyne	Lancs	OL7 0RF		18322 12
Keoghs Solicitors	2 The Parklands	Bolton	BL6 4SE			7352 96
M H Electrical Controls Ltd.	22 Shelley Rise	Dukinfield	Cheshire	SK16 5EF		15070 55
Mandrain Ltd.	Unit 20A1 Shepley Industrial Estate South	Shepley Road	Audenshaw	M34 5DW		2,097 38
Orange Mobile Telephone	Orange Payment Processing	Southend on Sea	SS99 6LU			437 02
Pickford Precast Concrete	Stanley Street	Stockport	Cheshire	SK1 2NE		188 32
Premier Waste UK Ltd.	Old Station Goods Yard	Sheffield Road	Newton	Hyde	SK14 2JP	10802 15
Speedy Hire Centres (Northern) Ltd.	Lakeside Building	20 Alexandra Park	Prescot Road	St Helens	WA10 3TP	13137 28
Speedy Hire Centres	P O Box 215	Manchester	M32 0QX			790 62
Speedy Lifting Ltd.	The Pentagon Island	Nottingham Road	Derby	DE21 6BW		288 75
Stalybridge Readymix Ltd.	Bridge Street Depot	Bridge Street	Stalybridge	Cheshire	SK15 1PF	6407 87
Swift Loos Ltd.	150 Walkden Road	Worsley	Manchester	M28 7DP		117 49
T Mobile (UK) Ltd.	Customer Services	6, Camberwell way	Doxford	Sunderland	SR3 3XN	216 67
Travis Perkins Trading Co Ltd.	Sales Ledger Dept.	P O Box 5227	Northampton	NN5 7ZE		6120 84
UK Hardware Distribution Ltd	Unit 12B Altham Business Park	Metcalf Drive	Altham	Lancashire	BB5 5TU	651 79
Viking Direct Ltd.	Office Depot	Lancer House	Scudamore Road	Leicester	LE3 1UB	545 25
Violet Ltd.	Unit 2	Lower Victoria Street	Chadderton	OL9 9TU		1,191 46
Vodafone	Customer Services	P O Box 549	Banbury	OX17 3ZJ		24 40
Winzer Wurth Industrial Ltd.	Wurth House	Catteshall Lane	Godalming	Surrey	GU7 1NP	2025 48
					Sub Total	198437 60

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A & A Building Services Limited						
Other Creditors						
NAME	ADDRESS1	ADDRESS2	ADDRESS3	ADDRESS4	ADDRESS5	AMOUNT £
HM Revenue & Customs	Debt Management, Compass House	Romsey Road	Maybush	Southampton	SO16 4HP	£31,590 57
HM Revenue & Customs	E Cheshire & S Lancs Area	Archer House, John Street	Stockport	Cheshire	SK1 3EA	34910 15
						83783 88
RBS Commercial Banking	5th Floor	1 Spinningfields Square	Deansgate	Manchester	M3 3AP	170925 59
A & A Developments (Manchester) Ltd (Office Rent)	The Old Post Office	Market Square	7 Market Street	Denton	Manchester M34 2JL	12752 51
A & A Developments (Manchester) Ltd (Loan)	The Old Post Office	Market Square	7 Market Street	Denton	Manchester M34 2JL	95000 00
Atkins Building Services (Manchester) Ltd	The Old Post Office	Market Square	7 Market Street	Denton	Manchester M34 2JL	19850 00
						127602 51

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