

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

AAG Electrical Limited

Company number

04368380

In the
High Court of Justice, Chancery Division, Leeds
District Registry

(full name of court)

Court case number
2363 of 2009(a) Insert full
Name(s) and
address(es) of
administrator(s)I/We (a)
Gordon Smythe Goldie
Tait Walker
Bulman House
Regent Centre, Gosforth
Newcastle upon Tyne
NE3 3LSAllan David Kelly
Tait Walker
Bulman House
Regent Centre, Gosforth
Newcastle upon Tyne
NE3 3LS

attach a copy of:-

*Delete as
applicable*the statement(s) of affairs;
~~*the statement(s) of concurrence;~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company.

Signed

Joint Administrator(s)

Dated

24 September 2009

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

The contact information that you give will be visible to searchers of the public record

Gordon Smythe Goldie
Tait Walker
Bulman House
Regent Centre, Gosforth
Newcastle upon Tyne
NE3 3LS

DX Number

0191 285
0321
DX
Exchange

FRIDAY



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25/09/2009

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COMPANIES HOUSE

When you have completed and signed this form, please send it to the Registrar of Companies at:-
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

STATEMENT OF AFFAIRS

Name of Company AAG Electrical Limited	Company Number 04368380
In the	Court case number /

Statement as to the affairs of

AAG Electrical Limited

Bulman House, Regent Centre

Gosforth

Newcastle upon Tyne

NE3 3LS

on the 21 August 2009, the date that the company entered administration.


Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 21 August 2009 the date that the company entered administration.

Full Name

Mohammed Ahmed

Signed



Dated

21-9-09

AAG Electrical Limited
Statement Of Affairs as at 21 August 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  Date 21-9-09

AAG Electrical Limited
Statement Of Affairs as at 21 August 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	NIL
Estimated deficiency/surplus as regards creditors	NIL
Issued and called up capital	
Estimated total deficiency/surplus as regards members	NIL

Signature



Date 21-9-09