

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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To the Registrar of Companies

Company Number

04369258

Name of Company

A Frame Erectors Limited

I / ~~WE~~

Paul J Fleming
20 Winmarleigh Street
Warrington
Cheshire
WA1 1JY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 August 2012

Signed

Date 09 August 2012

Parkin S Booth & Co
20 Winmarleigh Street
Warrington
Cheshire
WA1 1JY

Ref A122/PJF/DEP/EW

SATURDAY



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11/08/2012

COMPANIES HOUSE

#312

Statement of Affairs

Statement as to affairs of

A Frame Erectors Limited

on the 9 August 2012 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

KENNETH JOSEPH BOUGHEN

Signed



Dated

9-8-2012

A Frame Erectors Limited
Statement Of Affairs as at 9 August 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Citroen Dispatch	7,655 00	4,500 00	
Black Horse Limited		(8,500 00)	
Deficiency c/d		<u>(4,000 00)</u>	
 Mitsubishi L200 pickup	11,910 00	7,000 00	
Shogun Finance		<u>(7,000 00)</u>	
		NIL	NIL
 Assets subject to floating charge:			
Mitsubishi truck, plant and trailer	13,748 00		1,500 00
 Uncharged assets.			
Book Debts	34,900 00		20,000 00
 Estimated total assets available for preferential creditors			<u>21,500 00</u>

Signature



Date

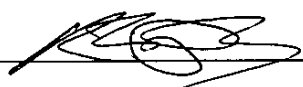
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A Frame Erectors Limited
Statement Of Affairs as at 9 August 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	21,500 00
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	16,848 00
	16,848 00
Estimated deficiency/surplus as regards preferential creditors	4,652 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,652 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	4,652 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,652 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,652 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	4,000 00
Trade & Expense Creditors	55,268 00
Redundancy and Notice Claims	36,944 00
Bank overdraft	9,800 00
Inland Revenue - PAYE/NIC	27,434 00
Inland Revenue - CT	14,039 00
Customs & Excise	1,805 00
	149,290 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(144,638 00)
Estimated deficiency/surplus as regards creditors	(144,638 00)
Issued and called up capital	
Ordinary Shareholders	202 00
	202 00
Estimated total deficiency/surplus as regards members	(144,840 00)

Signature



Date

9-8-2012

SCHEDULE OF COMPANY CREDITORS OF

A FRAME ERECTORS LIMITED

AS AT 9th AUGUST 2012

Note You must identify creditors under hire purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods and creditors claiming retention of title over property in the company's possession

Parkin S Booth & Co
A Frame Erectors Limited
B - Creditors

Key	Name	Address	£
CA00	Ainscough Crane Hire Ltd	Bradley Hall, Bradley Lane, Standish, Wigan, WN6 0XQ	4,915 20
CA01	Advanced Fasteners Ltd	Healaugh Manor, Wighill Lane, Tadcaster, North Yorks, LS24 8HG	462 00
CA02	AFI Uplift Ltd	2nd Floor West Wing, Diamond Bus Park, Thornes Moor Rd, Wakefield, WF2 8PT	2,979 00
CB00	Black Horse Limited	St William House, Tresillian Terrace, Cardiff, CF10 5BH	11,117 00
CB01	Baxter Johnson Oils	Mayfield Industrial Estate, Dalketh, Midlothian, EH22 4AD	347 19
CB02	BJW Crane Hire Ltd	18 Woodhouse Road, Scunthorpe, North Lincolnshire, DN16 1BD	14,150 26
CB03	Bespoke Complete Services Ltd	Construction House, Unit 6 Olive Lane, Darwen, Lancs, BB3 3DJ	5,205 40
CC00	H M Customs & Excise	5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,805 43
CE00	Enterprise Crane Hire Ltd	March Street Garage, off Molesworth Street, Rochdale, Lancs, OL16 2AP	720 00
CE01	Elliott	Manor Drive, Peterborough, PE4 7AP	331 66
CF00	FNW Fixing North West	Unit 2 Glebelands Court, Glebelands Road, Sale, M33 6LB	389 09
CF01	F P Hertings & Son plc	Frederick House, 25 Armstrong Way, Great Western Industrial Park, Southall, UB2 4SD	4,324 82
CF02	Frank Bebbington Accountants	Bridge House, 9 Fowley Common Lane, Culcheth, Warrington, WA3 5JJ	250 00
CH00	Hilti (GT Britain) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	42 06
CL00	Lloyds TSB plc	Horsemarket Street, Warrington, Cheshire, WA1	9,800 00
CM00	Mantis Cranes Ltd	Unit 11 Brockwell Court, Low Willington Ind Estate, Crook, Co Durham, DL15 0UT	9,690 00
CM01	Makerfield Timer & Building Supplies	Liverpool Road, Ashton in Makerfield, Wigan, WN4 0YU	3,710 64
CM02	Mobile Mini UK Ltd	28 Falcom Court, Preston Farm Business Park, Stockton on Tees, Cleveland, TS18 3TX	252 00
CN00	National Insurance Fund	PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ	53,792 45
CR00	H M Revenue & Customs	ICHU RM BP3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	27,434 17
CR01	HM Revenue & Customs	CT Operations, Merthyr Tydfil, Castle St, Merthyr Tydfil, CF47 8AA	14,039 00
CS00	Shogun Finance Ltd	St William House, Tresillian Terrace, Cardiff, CF10 5BH	7,750 00
CS01	Specialist Crane Hire Ltd	Northgate, White Lund Industrial Estate, Morecambe, Lancs, LA3 3PA	336 00
CS02	Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton le Willows, WA12 0JQ	2,572 80
CS03	Search	Campbell House, 215 West Campbell Street, Glasgow, G2 4TT	4,446 90
CT00	Top Gun Air Nailers Ltd	Building 3, Trident Business Park, Amy Johnson Way, Blackpool, FY4 2RP	141 65
26 Entries Totalling			181,004 72

Signature _____