

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

To the Registrar of Companies

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

04824069

Name of Company

A &amp; S Plumbing Limited

I / We  
Neil Richard Gibson  
39 Castle Street  
Leicester  
LE1 5WN

Mark Grahame Tailby  
CBA  
39 Castle Street  
Leicester LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 December 2008

Signed



Date 16 December 2008

CBA  
39 Castle Street  
Leicester  
LE1 5WN

Ref: 001425/NRG/MGT

Software Supplied by Turnkey Computer Technology Limited. Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



\*AX3075TF\*

A48

20/12/2008

47

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

A &amp; S Plumbing Limited

on the 16 December 2008 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.**

We Geoff Adlam

and 35 Tixall Road, Hall Green, Birmingham, B28 0RT

Make oath and say that the several pages exhibited hereto and marked A 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 December 2008 the date of the resolution for winding up and that the said company carried on business as Plumbers

Sworn/affirmed at

Acock Green, Birmingham

Date

16<sup>th</sup> December 2008

Signatures

**ANTHONY TIBBITS**

Solicitor

**TIBBITS FISHER**

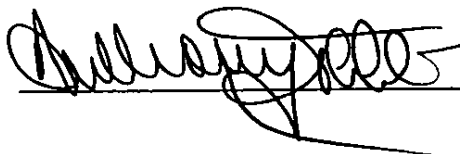
Barclays Bank Chambers

5 Westley Road

Acock Green

Birmingham B27 7UN

Before Me



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 & S PLUMBING LIMITED

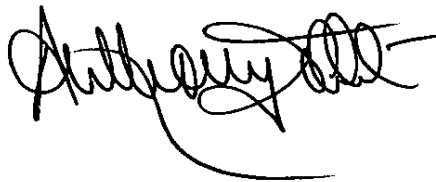
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This is exhibit marked " A " as referred to in the Affidavit of Mr G Adlam dated 16 December 2008.

Signed  
Before Me



Date 16 December 2008  
(Solicitor)



**ANTHONY TIBBITS**  
Solicitor  
**TIBBITS FISHER**  
Barclays Bank Chambers  
5 Westley Road  
Acocks Green  
Birmingham B27 7UQ

A & S Plumbing Limited  
Statement Of Affairs as at 16 December 2008

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature \_\_\_\_\_ Date \_\_\_\_\_

A & S Plumbing Limited  
Statement Of Affairs as at 16 December 2008

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                       | <b>NIL</b>                   |
| <b>Liabilities</b>   |                              |
| <b>Preferential Creditors:-</b>  |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (to carry forward)  | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>  | <b>NIL</b>                   |
| Debts secured by floating charges  |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)  | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>   | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Shortfall to preferential creditors (brought down)   | <b>NIL</b>                   |
| HM Revenue & Customs - Corporation Tax   | 15,000.00                    |
|  | <b>15,000.00</b>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> | <b>(15,000.00)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(15,000.00)</b>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100.00                       |
|  | <b>100.00</b>                |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(15,100.00)</b>           |

Signature \_\_\_\_\_ Date \_\_\_\_\_

| Key Name  |                      | Address  | £         |
|---|----------------------|--|-----------|
| CH00  | HM Revenue & Customs | City Centre House, 30 Union Street, Birmingham, B2 4AE | 15,000.00 |
| A & S Plumbing Limited<br>B - Company Creditors |                      |  |           |
| 1 Entries Totalling                             |                      |  | 15,000.00 |

Signature \_\_\_\_\_ Date \_\_\_\_\_