

The Insolvency Act 1986

Notice of statement of affairs

Name of Company A & M Bodyworks Limited	Company number 4979557
In the Bury St Edmunds County Court [full name of court]	Court case number AO 02 2008

(a) Insert full name(s)
and address(es) of
administrator(s)

I (a)

Ian Nicholas an Bull & Co , South Suffolk Business Centre, Alexandra Road, Sudbury, Suffolk CO10
2ZX

attach a copy of -

* the statement(s) of affairs,

* Delete as applicable

in respect of the administration of the above company

Signed

Administrator

Dated

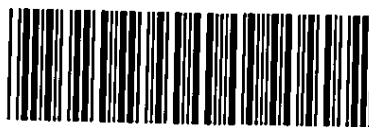
9 April 2008

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

Ian Bull, Ian Bull & Co ,	
South Suffolk Business Centre Alexandra Road Sudbury Suffolk CO10 2ZX	
	Tel 01787 374667
DX Number	DX Exchange

FRIDAY



AIQ

11/04/2008

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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 A & M Bodyworks Limited	Company number 4979557
In the Bury St Edmunds County County [full name of court]	Court case number 02 of 2008

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) A & M Bodyworks Limited c/o Paul Donno & Co Limited, Unit 2
Clockhouse Farm Estate, Cavendish Lane, Glemsford, Suffolk CO10 7PZ

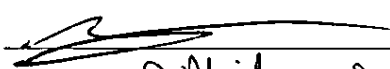
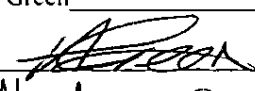
(b) Insert date

on the (b) 10th March 2008, the date that the company entered administration

Statement of Truth

I believe that 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 (b) 10th March 2008, the date that the company entered
administration

Full name Michael Paul Green _____ Angela Marie Green _____

Signed  _____  _____

Dated 8 April 2008 8 April 2008

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	15,250
Liabilities		
Preferential creditors - Employee claims for arrears and holiday pay	£ 2,416	2,416
Estimated deficiency/surplus as regards preferential creditors	£	13,010
Estimated prescribed part of net property where applicable (to carry forward)	£	6,050
Estimated total assets available for floating charge holders	£	6,960
Debts secured by floating charges	£ 30,135	
Estimated deficiency/surplus of assets after floating charges	£	(23,175)
Estimated prescribed part of net property where applicable (brought down)	£	6,050
Total assets available to unsecured creditors	£	
Due to East Anglian Finance brought down	£ 7,405	
Due to Weatherbys Finance brought down	15,500	
Unsecured non-preferential claims	112,990	
Estimated deficiency after floating charge where applicable (brought down)	23,175	
Estimated deficiency/surplus as regards creditors	£	159,070
		£ 153,020
Issued and called up capital	£	50
Estimated total deficiency/surplus as regards members		£ 153,070

Signature



Date

8 April 2008

A – Summary of Assets

Assets

Assets subject to fixed charge

Range Rover

Mercedes Recovery Vehicle

Deduct:

Due to East Anglian Finance Limited

Shortfall carried down

Oil fired space heaters

Deduct

Due to Weatherbys Finance Limited

Shortfall carried down

Goodwill

Deduct: Due to Barclays Bank pursuant to fixed charge

Balance due to Barclays carried down

Assets subject to floating charge:

Plant, equipment and office furniture

Book debts

Leasehold improvements

Uncharged assets

Book Value £	Estimated to Realise £
16,500	15,000
<u>5,850</u>	<u>2,500</u>
22,350	17,500
<u>24,905</u>	<u>24,905</u>
<u>2,555</u>	<u>7,405</u>
14,922	2,000
<u>17,500</u>	<u>17,500</u>
<u>2,578</u>	<u>15,500</u>
0	1,500
<u>31,635</u>	<u>31,635</u>
<u>31,635</u>	<u>30,135</u>
6,563	1,250
15,500	14,000
18,757	0
0	0

40,820

15,250

Estimated total assets available for preferential creditors

Signature



Date

8 April 2008

COMPANY CREDITORS

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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank plc	PO Box 216 Martlesham Heath, Ipswich IP5 3PW	31635	Floating charge	27 March 2006	
Lloyds TSB Bank plc	Cambridge Business Customer Services Centre 95-97 Regent Street, Cambridge CB2 1BQ	12000			
Hodge Clemco Ltd	Orgreave Drive, Sheffield S13 9NR	1932			
Movac Ltd	11 Portman Road, Ipswich IP1 2BP	11533			
Weatherbys Finance Ltd	Sanders Road, Wellingborough, Northants NN8 4BX	17500	Paint oven	March 2005	2000
East Anglian Finance Limited	22 Enterprise Way, Wisbech, Cambs PE14 0EX	24905	Range Rover Mercedes Recovery Vehicle	2007	17500
V&MP Terminals & Accessories Ltd	Unit 12 Lady Lane Industrial Estate, Hadleigh Suffolk IP7 6BQ	45			
Anglian Water	PO Box 770 Lincoln LN5 7WX	237			
Allianz Insurance	Allianz House, Trinity Park, Bickenhall Lane Birmingham B37 7ET	811			
E On	PO Box 9069 Nottingham NG1 9BU	1050			
P M Signs	Little Clacton Road, Great Holland, Essex CO13 0ET	800			

Autotrader	Unit 6 Thatcham Business Village, Colthorpe lane, Thatcham, Berks RG19 4LW	250		
BeeBee Refinishing Supplies Ltd	Unit 14 Boss Hall Industrial Estate Ipswich IP1 5BN	223		
Anglian Burglar Alarms	Anglia House, 295 Bramford Road, Ipswich IP1 4AH	82		
Ukay Fuels (Hadleigh) Ltd	Lady Lane Industrial Estate, Crockatt Road Hadleigh, IP7 6RD	377		
Partridge & Co	60 High Street, Hadleigh IP7 6RD	578		
BT	TVTE Newcastle-upon-Tyne, NE82 6AA	180		
TD & AM Bugg Ltd	The Woodyard, Gravel Hill, Nayland, CO6 4JB	139		
Manningtree Tyre & Service Centre	Unit 5 Causeway End, Station Road, Manningtree, Essex	380		
Shine On	61 Little Yeldham Road, Little Yeldham, Halstead, Essex CO9 4QI	38		
Renault Trucks Felixstowe	Sub-Station Road, Felixstowe, Suffolk IP11 3JB	87		
Semer Plant & Tool Hire	7 Dunlop Road, Hadleigh Road Industrial Estate Ipswich IP2 0UG	31		
Snap-on Tools	Trevor Cox, 41 Appledown Drive, Bury St Edmunds, Suffolk	135		
M P Green	1 Lapwing Grove, Stowmarket, Suffolk IP14 5GQ	34000		
Paul Donno & Co Ltd	Unit 2 Clockhouse Farm Estate, Cavendish Lane Glemsford, Sudbury, Suffolk CO10 7PZ	588		
HMRC VAT	National Insolvency, Queens Dock, Liverpool L74 4AF	7147		
HMRC PAYE/NI	Durrington Bridge House, Barrington Road Worthing, West Sussex BN12 4SE	30147		
HMRC Corporation Tax	Durrington Bridge House, Barrington Road Worthing, West Sussex BN12 4SE	10200	(subject to terminal loss relief)	
A M Green	1 Lapwing Grove, Stowmarket, Suffolk IP14 5GQ	176		

C Lamb	15 Bradfield Crescent, Hadleigh, Ipswich IP7 5EU	640	
T W Packard	4 Chandos Drive, Martlesham, Woodbridge IP12 4ST	1,600	

Signature  Date 8 April 2008

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
M P Green	1 Lapwing Grove, Stowmarket, Suffolk IP14 5GQ	37		
A M Green	1 Lapwing Grove, Stowmarket, Suffolk IP14 5GQ	13		
TOTALS		50		

Signature  Date 8 April 2008