

Rule 4.34 – CVL
The Insolvency Act 1986

S.95/99

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

--	--	--

To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

05024818


Name Of Company

...A Bassett Skip Hire Limited

We **Leigh-Jane Holmes & Susan Purnell** of Purnells, St Marks House, 3 Gold
Tops, Newport

The Joint liquidators of the above named company attach a statement of
the company's affairs as at 10/06/2009.

Signed



Date

10.6.09

Presenter's name, address
Telephone number and reference (if any)

Leigh-Jane Holmes & Susan Purnell
Purnells
St Marks House
3 Gold Tops
Newport
South Wales
NP20 4PG

For Official Use

Liquidation Section

Post Room

THURSDAY



A30

A6INGAT4

18/06/2009

122

COMPANIES HOUSE

Statement of Affairs
...A Bassett Skip Hire Limited

Statement as to affairs of

...A Bassett Skip Hire Limited
on 10/06/2009 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) Edward Anthony Bassett

(b) Insert full address of(b) 1 Long Reach, Pentremeurig Road, Carmarthen, SA31 3QS

Make oath and say that the several pages exhibited hereto and marked EAB1 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 10/06/2009 the date of the resolution for winding up and that the said company carried on business as Rent other machinery & equipment

Sworn at Newport, South Wales

Date 10th June 2009

Signature(s) 

Before me 

HARDING EVANS LLP SOLICITORS QUEEN'S CHAMBERS 2 NORTH STREET NEWPORT NP20 1TE

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.

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge:		Nil
Assets subject to Floating charge:		Nil
Uncharged assets:		
HSBC Bank Plc		2,221
Purnells Client Account		<u>462</u>
		2,683
Debtors		23,397
Less: Provision for bad debts		<u>10,147</u>
		13,250
Estimated total assets available for preferential creditors		15,933

Signature _____ Date _____

EAB1.

A1- Summary of Liabilities

	Estimated to realise
Estimated total assets available for preferential creditors (carried from Page A)	£ 15,933
Liabilities	£
Preferential creditors:-	
Employees arrears of wages and holiday pay	1,442
Estimated surplus as regards preferential creditors	£ 14,491
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£ 14,491
Debts secured by floating charges	£ Nil
Estimated surplus of assets after floating charges	£ 14,491
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£ 14,491
Unsecured non-preferential claims	£ (49,990)
Estimated deficiency after floating charge where applicable (brought down)	Nil
Estimated deficiency as regards creditors	£ (35,499)
Issued and called up capital	£ 100
Estimated total deficiency regards members	£ (35,599)

Signature

A Barnett

Date

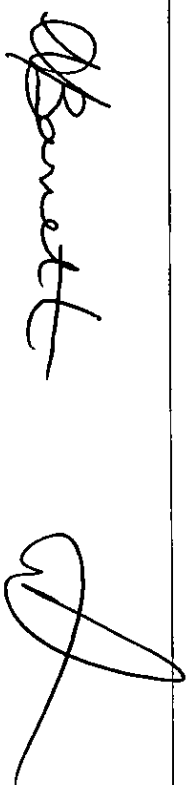
10/6/08

[Signature]

A1034

Creditors List
...A Bassett Skip Hire Limited10/06/2009
Page 1 of 2

Ref	Name	Address	Per Statement of Affairs
H00005A	Carmarthenshire Recycling & Env Ser	Cillefwr Industrial Estate, Johnstown Carmarthen SA31 3RB	21312
H00006A	Yell.com	C/O Tenon Recovery Salisbury House Finsbury Circus, London EC2M 5SQ	511
H00007	File Copy	XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXXXXXXXXX XXXXXX	0
H00008	Redundancy Payments Office	Hagley House 83-85 Hagley Road Edgbaston, Birmingham	17804
H00009	H M Revenue & Customs - PAYE	West Wales Employer Centre Tremains House Tremain Road Bridgend	0
H00010	H M Revenue & Customs - Corporation Tax	Ty Nant 180 High Street Swansea SA1 5AP	4132
H00011	H M Revenue & Customs - VAT	Portcullis House Portcullis Street 21 Cowbridge East Cardiff	6056



10/6/08

EAG 1.

Ref	Name	Address	Per Statement of Affairs
H00012	Edward Anthony Bassett- Directors Loan	Long Reach Pentremeurig Road Carmarthen SA31 3QS	175
Total per Statement of Affairs			49990.00



10/6/08