Form 4.20

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

To the Registrar of Companies

Company Number

05214949

Name of Company

Abel Plastering Limited

I / We
James Richard Duckworth
284 Clifton Drive South
St. Annes
Lytham St Annes
FY8 1LH

the liquidator(s) of the above named company attach a statement of the company affairs as at 15 July 2009

Signed _____ Date 15 July 2009

Freeman Rich
284 Clifton Drive South
St. Annes
Lytham St Annes
FY8 1LH

Ref: 7869/LAA

Insolvency

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COMPANIES HOUSE

Software Supplied by Turnkey Computer Technology Limited. Glasgow

Statement of Affairs

Statement as to affairs of

Abel Plastering Limited

on the 15 July 2009 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Wayne Lascelles of 44 Charlotte Street, South Shields, Tyne & Wear, NE33 1PX.

Make oath and say that the several pages exhibited hereto and marked A and A1 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 15 July 2009 the date I formed the opinion that the company would be unable to pay its debts in full (together with interest) within the period stated in the directors' declaration of solvency made under Section 89 of the Insolvency Act 1986 and that the said company carried on business as A plastering contractor

Sworn/affirmed at Royal House 5-7 Market Street Newcastle

Date 15 July 2009.

Signatures

Before Me Paul Rushworth

A Solicitor ~~or Commissioner~~ of Oaths or Duly authorised officer

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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.

Abel Plastering Limited
Statement Of Affairs as at 15 July 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant, Machinery and Office Equipment	9,630.00	2,500.00
Motor Vehicle	5,130.00	1,200.00
Stock	2,000.00	1,200.00
Book Debts	80,000.00	
Cash at Bank	1,878.00	1,878.00
Estimated total assets available for preferential creditors		6,778.00

Signature _____ Date _____

Abel Plastering Limited
Statement Of Affairs as at 15 July 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,778.00
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards preferential creditors		6,778.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		6,778.00
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		6,778.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		6,778.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)	NIL	
Trade Creditors and Subcontractors	273,380.00	
Barclays Bank plc	43,759.00	
HM Revenue and Customs	422,000.00	
		739,139.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(732,361.00)
Estimated deficiency/surplus as regards creditors		(732,361.00)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(732,461.00)

Signature _____ Date _____

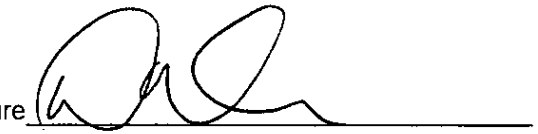
Abel Plastering Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alex Smiles	Deptford Tce, Deptford, Sunderland, SR4 6DD	891.25
CA01	Archibalds Credit Services	112 Richardshaw Lane, Pudsey, Leeds, LS28 6BN	23,809.87
CB00	Brandon Hire	72-75 Feeder Road, Bristol, BS2 0TQ	2,437.13
CB01	Barny Rubble	Princess Way, Low Prudhoe, Northumberland, NE422 6PL	133.11
CB02	Mr. E Brydon	4 Monroe Place, Blakelaw Estate, Newcastle upon Tyne, NE5 3EH	440.25
CB03	Mr. Steven Bennet	35 Belsay Gardens, Redhouse Farm, Gosforth, NE3 2AU	689.25
CB04	Mr. John Birdsall	110 Cotswold Gardens, Lobley Hill, Gateshead, NE11 9LE	306.00
CB05	Mr. Chris Barnes	21 Thames Road, Hebburn, Tyne & Wear, NE31 2BX	224.00
CB06	Mr. Steve Barnes	66 Leaholme Crescent, Blyth, NE24 5SG	234.00
CB07	Ms Stephanie Bulman	2 Oban Tce, Felling, Gateshead, NE10 0BA	468.00
CB08	Barclaycard	Barclaycard Business, PO Box 3000, Teesdale Business Park, Stockton on Tees TS17 8YG	0.00
CB09	Barclays Bank	LEICESTER, LE87 2BB	43,759.00
CC00	CP Insulations Limited	Sutherland House, 1st Floor, Matcock Road, Coventry CV1 4JQ	28,268.86
CC01	Cape Hires and Sales	Cape House, 3 Red Hall Avenue, Paragon Business Village, Wakefield WF1 2UL	4,123.72
CC02	Commercial Sealents	Team Valley Business Centre, Earlsway, Team Valley Trading Estate, Gateshead NE11 0QH	262.45
CC03	Mr. Lian Clark	36 Bradwell Road, Kenton, Newcastle, NE3 3IJ	507.00
CC04	CITB Construction Skills	Levy & Grant Department, Bircham Newton, King's Lynn, NORFOLK, PE21 6RH	2,506.00
CD00	Durham Roofing Limited	Unit 29, Dragonville Industrial Park, Dragon Lane, Gilesgate DH1 2XJ	10,381.56
CD01	Direct Building Products Ltd	Unit 1 Mac Business Park, Barnard Road, Bradford, West Yorkshire BD4 7ED	3,402.28
CE00	Encon Insulation Limited/Nevill Long	Brunswick House, 1 Deighton Close, Wetherby, West Yorkshire LS22 7GZ	34,427.53
CE01	Elliott Group Limited	Manor Drive, Peterborough, PE4 7AP	787.22
CF00	FGF Limited	Shadwell House, Shadwell Street, Birmingham, B4 6LJ	3,402.28
CF01	RCI Financial Services Limited	PO Box 493, WATFORD, WD17 1FJ	0.00
CG00	Grafters Multiskills Limited	86 Heaton Road, Heaton, Newcastle upon Tyne, NE6 5HL	2,138.03
CG01	Geoff Huntley Plant Ltd	Locomotion Way, Camperdown Industrial Estate, Killingworth, NE12 5US	4,523.92
CH00	Hilti Limited	1 trafford Wharf Road, Trafford Park, Manchester, M17 1BY	5,441.94
CH01	HM Revenue and Customs	Claims Handling Unit, Room BP 3203, Benton Park View, Longbenton, NE98 1ZZ	422,000.00
CJ00	James Burrell Limited	Deptford Tce, Gateshead, Tyne & Wear, NE8 2BR	6,443.82
CJ01	J. Dalby & Son	Mylord Crescent, Camperdown Industrial Estate, NE12 5UJ	230.00
CJ02	J T Dove Limited	Riversdale Way, Newburn Industrial Estate, Newcastle Upon Tyne, NE15 8SF	19,450.88
CL00	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire TF2 7NB	52.30
CL01	Mr. Graham Langley	53 Westcliffe Way, South Shields, NE34 9HF	195.00
CL02	Lloyds TSB Commercial	Stockton on Tees Business Centre, PO Box 1000, BX1 1LT	270.16
CL03	Wayne Lascelles	30 Hiddleston Avenue, Benton Lodge, NEWCASTLE UPON TYNE, NE7 7NJ	8,804.83
CM00	MKM Building Supplies Limited	Stoneferry Road, Hull, HU8 8DE	2,048.14
CM01	Metro Repro Limited	B I House, Carliol Square, Newcastle upon Tyne, NE1 6UF	445.80
CM02	Mr. Brian McDougal	7 Chantry Drive, Woodlands Park, Wideopen, Newcastle	507.00
CM03	Mr. Garreth Mitchell	12 Hylton Tce, Pelton, Chester le Street, DH2 1DJ	299.00

Signature _____ Date _____

Abel Plastering Limited
B - Company Creditors

Key	Name	Address	£
CM04	MGN Fire Protection Limited	Unit 1A, Block 1, Admiral Business Park, Nelson Way, Cramlington NE23 1WG	24,038.54
CN00	Northgate Vehicle Rentals Ltd	Insolvency Department (NIS), Norflex House, 20 Allington Way, DARLINGTON, DL1 4DY	853.30
CN01	N Power	Insolvency Team, PO Box 583, HULL, HU5 1YU	0.00
CO00	Orion Trent	Hillsborough Works, Langsett Road, Sheffield S6 2LW	41,128.77
CO01	Mr. Graham Ormston	4 Willowfield Avenue, Fawdon, Newcastle upon Tyne, NE3 3NE	440.25
CO02	Mr. Steve Oliver	31 Woodwynd, Leam Lane, Gateshead, NE10 8RR	507.00
CP00	P. Plunkett Tiling Contractors Ltd	Dukes Way, Low Prudhoe Industrial Estate, Prudhoe, Northumberland NE24 6PQ	551.00
CP01	Mr. Andrew Pinnock	85 Wansbeck Road, Jarrow, NE32 5SS	156.00
CP02	Mr. I Pinnock	15 Beaufront Terrace, Primrose, Jarrow, NE32 5EB	273.00
CP03	Mr. Daniel Price	23 Broomlaw, Beacon Lough East, Gateshead, NE9 6RT	819.00
CR00	Mr. George Reay	34 Goshen Street, Blyth, Tyne & Wear, NE24 1JN	234.00
CR01	Mr. Steve Ritchie	5 Meadow Rise, Becon Laugh, Gateshead	507.00
CR02	Mr. Neil Robbins	20 Wansbeck Close, Pelton, Chester-le-Street, Co. Durham DH2 1ER	299.00
CS00	Sheffield Insultations Limited	Langsett Road, Hillsborough Works, Sheffield, S6 2LW	18,001.52
CS01	Steven Beavers & Co	44 Charlotte Street, South Shields, NE33 1PX	2,875.00
CS02	Mr. Wayne Stewart	233 Rothbury Terrace, Heaton, Newcastle upon Tyne, NE6 5DD	540.00
CT00	T Mobile	Hatfield Business Park, Hatfield, Herts AL10 9BW	0.00
CU00	UGS Limited	Pipe Lane, Banbury, Oxon, OX16 2RP	7,306.67
CU01	Mr. Martin Urwin	79 St Pauls Road, Jarrow, NE32 3AS	195.00
CU02	Ultimate Scaffolding Services N.E. Ltd	Unit 105 Tedco Business Centre, Viking Industrial Estate, Jarrow, Tyne & Wear NE32 3DT	1,104.00
CW00	W & M Thompson Limited	Princess Way, Low Prudhoe, Northumberland, NE42 6PL	1,682.45
CW01	Mr. Michael Walker	102 Wingrove Avenue, Fenham, Newcastle upon Tyne, NE4 9AH	420.25
CW02	Mr. Brian Wear	47 Eastwood Gardens, Gateshead, Tyne & Wear	299.00
CW03	Mr. Peter Woff	24 South View, Hazlerigg, Newcastle, NE13 7BP	507.00
CW04	Mr. Tim Welsh	35 Stanhope Road, Jarrow, NE32 3UD	612.00
CY00	Yellow Pages	c/o Tenon Recovery, Salisbury hOUSE, 31 Finsbury Circus, LONDON EC2M 5SQ	1,477.75
		64 Entries Totaling	739,139.08

Signature  Date _____