

## Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of  
the Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

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Company Number

05242261

Name of Company

Insert full name of  
company

Above Scaffolding UK Limited

Insert full names  
and addresses

I     Jeremy Nicholas Bleazard  
of     XL Business Solutions Limited  
       Premier House, Bradford Road  
       Cleckheaton,  
       BD19 3TT

Insert date     the liquidator of the above named company attach a statement of the company's affairs  
                    as at 7 March 2011

Signed

Date 09/03/2011

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


For Official Use

Liquidation section     Post room

MONDAY



A13

\*AYG8DSFG\*

14/03/2011

COMPANIES HOUSE

113

### Statement of affairs

Name of Company Above Scaffolding UK Limited	Company number 05242261

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

Statement as to the affairs of (a) Above Scaffolding UK Ltd, c/o XL Business Solutions,  
Premier House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 7 March 2011, the date that the company entered Liquidation

(b) Insert date

### 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) 7 March 2011 the date that  
the company entered Liquidation

Full name NICHOLAS WALLER GEOFFREY Dyson  
Signed N Waller  
Dated 7 / 3 / 2011

Above Scaffolding UK Limited  
Statement Of Affairs as at 7 March 2011

A - Summary of Assets

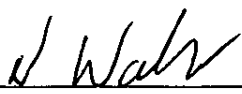

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Retentions	600 00	600 00
<b>Estimated total assets available for preferential creditors</b>		<b>600 00</b>

Signature N. Wall Date 7/3/2011  


Above Scaffolding UK Limited  
Statement Of Affairs as at 7 March 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>600 00</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL 600 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>600 00</b>
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL 600 00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>600 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	900 00
Barclays	11,394 00
Corp Tax	12,000 00
	<b>24,294 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>(23,694 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(23,694 00)</b>
Issued and called up capital	
Ordinary Shareholders	4 00
	<b>4 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(23,698 00)</b>

Signature  Date 7/3/2011  


Above Scaffolding UK Limited  
B - Company Creditors

Key	Name	Address	£
CB00	Breanley & Co Accountants	39-43 Bridge Street, Swinton Mexborough S64 8AP	500 00
CB01	Bardlays Bank	Church Street Barnsley South Yorkshire	11,394 00
CE00	Eorona		400 00
CH00	HM Revenue & Customs	Durrington Bridge Barrington Road, Worthing	12,000 00
4 Entries Totalling			24 294 00

Signature N. Waller Date 7/3/2011  
Version 2.00