

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

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Company Number

05267165

Name of Company

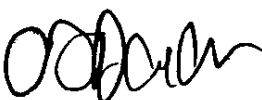
A & J Badman Limited

I / We
Graham David Randall
One Victoria Street
Bristol
BS1 6AA

Simon Edward Jex Girling
One Victoria Street
Bristol
BS1 6AA

the liquidator(s) of the above named company attach a statement of the company affairs
as at / /

Signed



Date 08 April 2009

BDO Stoy Hayward LLP
Fourth Floor
1 Victoria Street
Bristol BS1 6AA

Ref: 2239/SJB/LJS/AW

Software Supplied by Turnkey Computer Technology Limited. Glasgow

For Official Use

Insolvency Section

Post Room

TUESDAY



"A4LRX90W"

A11

14/04/2009

129

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & J Badman Limited

on the 8 April 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.

I, James Edward Badman, Director, 73 Bath Road, Willsbridge, Bristol, BS30 6ED

Make oath and say that the several pages exhibited hereto and marked A,A1,B & C 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 8 April 2009 the date of the resolution for winding up and that the said company carried on business as haulage contractors.

Sworn/affirmed at

clarke
willmott
1 GEORGES SQUARE
BATH STREET
BRISTOL BS1 6BA
TEL 0845 209 1002

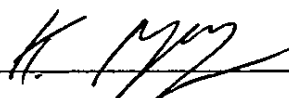
Date

8/6/09

Signatures



Before Me



KENNETH MACLENNAN

~~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. & J Badman Limited
Statement Of Affairs as at 8 April 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	1,481.00	
Motor Vehicles	39,209.00	18,850.00
Book Debts	58,454.00	46,763.00
Estimated total assets available for preferential creditors		65,613.00

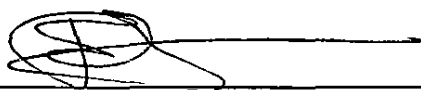
Signature  Date 08/04/09.

A & J Badman Limited
Statement Of Affairs as at 8 April 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	65,613.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	8,470.00
	8,470.00
Estimated deficiency/surplus as regards preferential creditors	57,143.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	57,143.00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	57,143.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	57,143.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	21,754.30
Employees	40,725.00
Banks/Institutions	18,241.22
Inland Revenue	12,211.25
Customs & Excise	116,785.00
	209,716.77
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(152,573.77)
Estimated deficiency/surplus as regards creditors	(152,573.77)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(152,575.77)

Signature



Date

08/04/09

A & J Badman Limited **B - Company Creditors**

Key Name Address

CA00	Avon Auto Electrical	Unit 2B Flowers Hill Ind Estate, Brislington, Bristol, BS4 5JJ	200.36
CA01	Avon Motor & Engineering Supplies	Unit C4, Second Avenue, Westfield Ind Estate, Midsomer Norton, BS3 4BH	40.95
CB00	British Gas	PO Box 254, Camberley, GU15 3WA	649.81
CB01	BOC Limited	Customer Service Centre, PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	128.15
CB02	Bristol Water plc	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	613.16
CB03	Barry Shaddick Tyres	St Andrews Road, Avonmouth, Bristol, BS22 9HQ	444.59
CB04	British Telecom Internet Services	Telephone Payment Centre, Durham, DH98 1BT	326.76
CB05	Baldwin Filters Ltd	21 Vaughan Way Ind Estate, Shoburyness, SS3 9QY	222.41
CE00	Employee claims		40,725.00
CF00	Ford Fuel Oils		10,909.12
CH00	HM Revenue & Customs (PAYE)	The Oil Depot, Farrington Fields Trading Estate, Farrington Gurney, Bristol, BS39 6UU	12,211.25
CH01	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, Surrey, BN12 4SE	0.00
CH02	HM Revenue & Customs	Bristol & N Somerset Area, Norfolk House, Temple Street, Bristol, BS1 6HR	116,785.00
CI00	IDS	3rd Floor North West, Queens Dock, Liverpool, L74 4AA	2,080.61
CL00	Lionhart Business Solutions	6th Floor, Dukes Court, Dukes Street, Woking, GU21 5BH	107.52
CM00	Meridian Tyre Repair Ltd	Cotswold House, Kingsland Trading Estate, St Phillips, Bristol, BS2 0JZ	43.70
CM01	Matrix	Bury Manor Estate, Wick, Bristol, BS30 5SH	586.50
CN00	Lloyds TSB Bank Plc	The Crescent, Sea Mills, Bristol, BS9 2JT	18,241.22
CP00	Picksons Truckcare Components Ltd	102 Regent Street, Bristol, BS15 8HT	548.56
CP01	Peter Maughan Transport Limited	Cotswold House, Quarry Road, Chipping Sodbury, Bristol, BS37 6AX	0.00
CR00	Road Haulage Association	Unit 4, Tetbury Industrial Estate, Cirencester Road, Tetbury, GL8 8EZ	14.50
CS00	Sage (UK) Ltd	Roundway House, 35 Monument Hill, Weybridge, KT13 8RN	62.10
CS01	Scania	North Park, Newcastle upon Tyne, NE13 9AA	52.28
CS02	Stanic Parts	Delaware Drive, Tongwell, Milton Keynes, MK15 8HB	92.00
CV00	Vodafone Corporation Limited	25 Groveleaze, Shirehampton, Bristol, BS11 9QN	1,394.93
CW00	Wales & West Truck	The Ofcom Contact Centre, 2a Southwark Bridge Road, London, SE1 9HA	2,815.18
CW01	Wessex Water	Burcott Road, Sevenside Trading Estate, Avonmouth, Bristol, BS11 8AP	242.00
CW02	Watts Truck Van Centres	1 Clevedon Walk, Nailsea, Bristol, BS48 1WW	179.30
		Mercia Road, Gloucester, GL1 2SQ	
			28 Entries Totalling
			208,716.77

Signature

Date 08/04/09

A & J Badman Limited
C - Shareholders

HB00 James Edward Badman
HB01 Antony John Badman

73 Bath Road, Willsbridge, Bristol, BS30 6ED
73 Bath Road, Willsbridge, Bristol, BS30 6ED

1
1

2 Entries Totalling

2



Signature

Date 08/04/09