

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

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Company Number

05319524

Name of Company

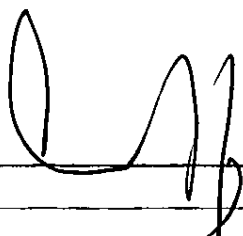
A&E (Wakefield) Properties Limited

I / We
Philip Francis Duffy
11 St James Square
Manchester
M2 6DN

David John Whitehouse
11 St James Square
Manchester
M2 6DN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 June 2008

Signed



Date 17 June 2008

Menzies Corporate Restructuring
11 St James Square
Manchester
M2 6DN

Ref AEW001/GQR/pzh

For Official Use

Insolvency Section

Post Room

THURSDAY



APDSA0P3

A36

19/06/2008

148

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A&E (Wakefield) Properties Limited

on the 12 June 2008 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.**

CE

I Paul Davidson of 8 Blenheim Road, Wakefield, West Yorkshire, WF1 3JZ

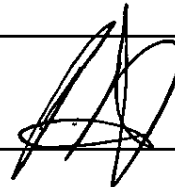
Make oath and say that the several pages exhibited hereto and marked A1, A5 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 12 June 2008 the date of the resolution for winding up and that the said company carried on business as

Sworn/affirmed at HOLLINS CHAMBERS, BRIDGE ST, MANCHESTER

Date

12th June 2008

Signatures

C. M. Eagle

Before Me

CHRISTIAN EAGLE
TURNER PARKINSON

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&E (Wakefield) Properties Limited
Statement Of Affairs as at 12 June 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge.

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

12.6.08

This is the exhibit referred to in the Affidavit
of Paul Davison dated 12th June 2008

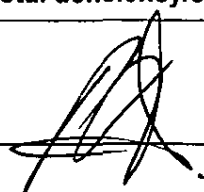
C.M. Effe

A&E (Wakefield) Properties Limited
Statement Of Affairs as at 12 June 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	47,393 00
DLA - Paul Davison	2,000 00
	49,393 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(49,393 00)
Estimated deficiency/surplus as regards creditors	(49,393 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(49,394 00)

Signature



Date

12.6.08

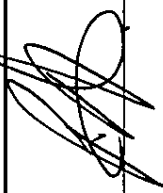
This is the exhibit referred to in the
Affidavit of Paul Davison
dated 12th June 2008 sworn before me
C.M. Eagle
12.6.08

**Menzies Corporate Restructuring
A&E (Wakefield) Properties Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Anglian Water Services	Customer Services, PO Box 770, Lincoln, LN5 7WX	395.77
CB00	Bedford Borough Council	Financial Services Group, Town Hall, Bedford, MK40 1SH	1,543.46
CB01	British Gas	PO Box 355, Eastbourne, BN21 9FE	11,132.85
CC00	Coventry City Council	C/o Bristow and Sutor, Bartlett Road, Washford, Redditch, B98 0FL	471.67
CD00	Darlington Borough Council	Corporate Services Department, Town Hall, Darlington, DL1 5QT	464.50
CD01	Daventry District Council	C/o Bristow & Sutor, Bartlett Road, Washford, Redditch, Worcestershire, B98 0FL	1,211.17
CD02	Paul Davison	8 Blenheim Road, Wakefield, West Yorkshire, WF1 3JZ	2,000.00
CE00	E-on	c/o Buchanan Clark & Wells, BCW House, 24 George Square, Glasgow, G2 1EG	4,488.46
CE04	Essex & Suffolk Water	Customer Centre, PO Box 292, Durham, DH1 9TX	1,203.94
CH00	Harlow District Council	c/o Hammond Hillman Ltd, Hammond House, 90 London Road, Southend on Sea, Essex, SS1 1PG	2,427.73
CH01	Harlow Council	REvenues & Benefits, Civic Centre, The Water Gardens, College Square, Harlow Essex, CM20 1WG	2,455.35
CL00	LFS Property Management Ltd	115 High Street, Skelmersdale, Lancashire, WN8 8AT	1,500.00
CN00	Newark & Sherwood District Council	Kelham Hall, Newark on Trent, Nottinghamshire, NG23 5QX	3,730.22
CN02	Northumbrian Water	c/o Buchanan Clark & Wells, BCW House, 24 George Square, Glasgow, G2 1EG	152.29
CN04	npower Ltd	Customer Services, PO Box 91, Peterlee, SR8 2YA	2,904.15
CS00	Sewern Trent Water Ltd	Customer Relations, Sherbourne House, St Martins Road, Coventry, CV3 6BR	1,712.14
CS01	Southern Gas	c/o Past Due, 4 Blair Court, North Avenue, Clydebank, Business Park, Glasgow, G81 2LA	651.56
CS02	Southern Electric	Customer Services, PO Box 7506, Perth, PH1 3QR	925.91
CS03	Swindon Borough Council	Civic Offices, Euclid Street, Swindon, SN1 2JH	267.36
CS04	Salford City Council	Customer Support & Services, Unity House, Salford Civic Centre, Chorley Road, Swinton Salford, M27 5AW	543.88
CS05	South Lanarkshire Council	c/o Buchanan Clark & Wells, 24 George Square, Glasgow, G2 1EG	1,709.87
CS06	Scarborough Borough Council	PO Box 147, Town Hall, St Nicholas Street, Scarborough, YO11 2ZG	270.69
CT00	Tonbridge & Malling Borough Council	Gibson Building, Gibson Drive, Kings Hill, West Malling, Kent, ME19 4LZ	492.52
CT01	Thurrock Borough Council	c/o Newlyn, 59 Clarke Road, Northampton, NN1 4PL	1,931.08
CT06	Three Valleys Water	PO Box 188, Bishops Rise, Hatfield, Herts, AL10 9AE	583.60
CW00	West Lothian Council	Alan Logan, St David House, South Bridge Street, Bathgate, West Lothian, EH48 1TT	1,801.09
CW01	Wigan Council	Recovery Section, The Council Tax Offices, PO Box 100, Moore Street East, Whelley, Wigan, WN1 3DS	429.23
CW02	Wakefield Metropolitan District Council	Civic Centre, Ferrybridge Road, Castleford, West Yorkshire, WF10 4JH	1,194.22

**Menzies Corporate Restructuring
A&E (Wakefield) Properties Limited
B - Company Creditors**

Key	Name	Address	£
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	798 74
29 Entries Totalling			49,393.45

Signature 

*This is the exhibit referred to in the
Appendix of Paul Davies sworn before
me this 12th day of June 2008
C. M. Eagle*