

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

05704676

Name of Company

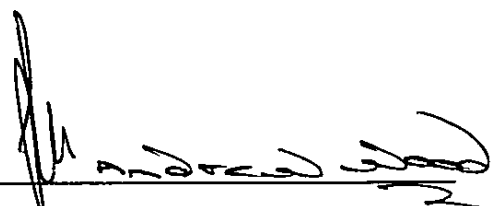
Albion Building Developments Ltd

I / We
John Russell
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Andrew Philip Wood
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 June 2010

Signed



Date 22 June 2010

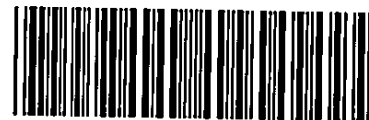
The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref A193610/JJR

For Official Use

Insolvency Section 1 Post Room

SATURDAY



A46

A7JWJLDD

03/07/2010

179

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Albion Building Developments Ltd

on the 22 June 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Fullname

KEVIN JOHN LEE

Signed



Dated

22/06/2010

Albion Building Developments Ltd
Statement Of Affairs as at 22 June 2010

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 9,713 00 |
| Liabilities | |
| Preferential Creditors - | |
| | NIL |
| Estimated deficiency/surplus as regards preferential creditors | 9,713 00 |
| Debts secured by floating charge pre 15 SEPTEMBER 2003 | |
| | NIL |
| | 9,713 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Based on floating charge assets of Nil | |
| Estimated total assets available for floating charge holders | 9,713 00 |
| Debts secured by floating charges | |
| | NIL |
| Estimated deficiency/surplus of assets after floating charges | 9,713 00 |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | 9,713 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 35,314 00 |
| Directors Loans | 4,722 00 |
| HM Revenue & Customs - PAYE/NIC/CIS | 8,801 00 |
| HM Revenue & Customs - VAT | 594 00 |
| | 49,431 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (39,718 00) |
| Estimated deficiency/surplus as regards creditors | (39,718 00) |
| Issued and called up capital | |
| Share Capital | 300 00 |
| | 300 00 |
| Estimated total deficiency/surplus as regards members | (40,018 00) |

Signature



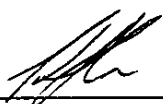
Date

28/06/10

Albion Building Developments Ltd
Statement Of Affairs as at 22 June 2010

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge: | | |
| Uncharged assets | | |
| Tools & Equipment | | 1,500 00 |
| Book Debts | 4,673 00 | 2,173 00 |
| Cash at Bank | | 6,040 00 |
| Estimated total assets available for preferential creditors | | 9,713 00 |

Signature  Date 22/06/10

The P&A Partnership
Albion Building Developments Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|----------------------------|--|------------------|
| CH00 | Howdens Joinery Tritton Road Lincoln Lincolnshire LN5 7QY | 6,653 36 |
| CJ00 | Jackson Building Centres Pelham House Canwick Road Lincoln Lincolnshire LN5 8HG | 25,947 95 |
| CP00 | PTS Sunningdale Trading Estate Lincoln Lincolnshire LN6 7UB | 2,712 62 |
| 3 Entries Totalling | | 35,313 93 |

@ - Denotes associate creditor

Signature

