

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For Official Use

To the Registrar of Companies

Company number

5822154

Name of company

(1) Insert full
name of company.

⁽¹⁾ A AND T FABRICATION

Limited

(2) Insert full
name(s) and
address(es).

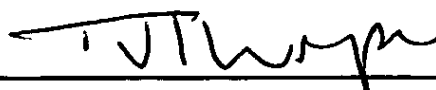
I/We ⁽²⁾

TONY JAMES THOMPSON, PIPER THOMPSON,
MULBERRY HOUSE, 53 CHURCH STREET,
WEYBRIDGE, SURREY KT13 8DJ

(3) Insert date.

the liquidator(s) of the above named company attach a statement of the
company's affairs as at ⁽³⁾ 12 OCTOBER 2009

Signed



Date 15.10.2009

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

**PIPER THOMPSON
CHARTERED ACCOUNTANTS
MULBERRY HOUSE
53 CHURCH STREET, WEYBRIDGE
SURREY KT13 8DJ
TEL. 01932 855515**

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COMPANIES HOUSE

Oyez 7 Spa Road, London SE16 3QQ. Tel 020 7556 3200

1989 Edition

Insolvency - Company 4.20

5091870

Statement of Affairs

IN THE MATTER of A AND T FABRICATION LIMITED

AND

IN THE MATTER of The Insolvency Act 1986

Statement as to affairs of A AND T FABRICATION LIMITED

on the 12 OCTOBER 2009 being a date not more than 14
days before 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.

(a) Insert full
name and
occupation.

I (a) COLIN WILLIAM ANDERSON (DIRECTOR)

(b) Insert full
address.

Of (b) 40 BELMONT ROAD, SOUTH NORWOOD, LONDON SE25 4QF

make oath and say that the several pages exhibited hereto and marked

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 OCTOBER 2009
(being a date not more than 14 days before the date of the resolution for winding up)
and that the said company carried on business as METAL FABRICATION

THACKRAY WILLIAMS LLP
225-231 High Street
Beckenham
Kent BR3 1BN

Sworn at THACKRAY WILLIAMS

Date 12th OCTOBER 2009

Signature(s)

Before me

A Solicitor or Commissioner of Oaths

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 need to be re-sworn.

IN4_19/2

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	7000.00
Liabilities	£	
Preferential creditors:-		
Estimated deficiency/surplus as regards preferential creditors	£	7000.00
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	7000.00
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	7000.00
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	7000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 61453.00	61453.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	54453.00
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	54453.00
Issued and called up capital	£ 1000.00	1000.00
Estimated total deficiency/surplus as regards members	£	55453.00
Subject to Winding up Costs		

Signature



Date

12-10-09

(P.T.O.)
IN4_19/3

A & T Fabrications Limited		Mr Colin Anderson 40 Belmont Road South Norwood London SE25 4QF	£6,000.00
Andrew Beattie & Son Ilkley House Brighton Road Lower Kingswood Surrey KT20 6SU	£574.72	BOC P O Box 12 Priestley Road Worsley Manchester M28 2UT	£354.05
Bromley Council Civic Centre Stockwell Close Bromley Kent BR1	£325.29	Bromley Rates P O Box 53 Bromley Kent BR1 3UN	£2,035.00
Companies House Compliance 1 Crown Way Cardiff CF14 3UZ Ref: No. 5822154	£1,800.00	Direct Welding Supplies Ltd Unit 7 Thomasin Road Basildon Essex SS13 1LG	£329.56
H M Revenue & Customs Croydon DMU, Southern House Wellesley Grove Croydon Surrey CR9 1TR Ref: 882611123	£15,414.46	HM Revenue & Customs City of London Area 13 th Floor, Euston Tower 286 Euston Road London NW1 3UN Ref: 680 27548 14575	£9,675.06
H M Revenue & Customs Accounts Office Shipley Bradford BD98 1YY Ref: 914 PW 00190512	£9,756.96	International Specialist Services Ltd Unit 6/7, Beulah Crescent Thornton Heath Surrey CR7 8JL	£711.11
Lloyds TSB Business Card Services Essex House Southend on Sea Essex SS1 2LB	£7,983.38	Network 165 Bath Road Slough Berkshire SL1 4AA	£493.81
Mr Ray Tandy 125 Edmund Road Hastings East Sussex TN35 5LG	£6,000.00		