

Rule 4.34-CVL The Insolvency Act 1986

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

For Official Use

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To the Registrar of Companies

Company Number

5995038

Name of Company

(a) Insert full name of
company(a) **A.A.G. INSTALLATIONS LIMITED**

(b) Insert full names

We (b) **RICHARD FRANK SIMMS & CAROLYNN JEAN CLARK**
Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a
statement of the company's affairs as at (c) 17 January 2011

Signed


R F SIMMS & C J CLARK -Liquidator

Date 17 January 2011

RFS/CJC/CES/6277

Presenter's name F A SIMMS & PARTNERS LTD
address and INSOL HOUSE
reference (if any) 39 STATION ROAD
LUTTERWORTH
LEICESTERSHIRE LE17 4AP

Liquidator

For Official Use

WEDNESDAY



AHTMQR4R

A21

26/01/2011

340

COMPANIES HOUSE

Statement of Affairs

A A G INSTALLATIONS LIMITED

Statement as to affairs of


A A G INSTALLATIONS LIMITED

on the 17 January 2011 being a date not more than 14 days before the resolution for winding up

Statement of Truth

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

Full Name Andrew Gallacher

Signed 

Dated 17 January 2011

W
K
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Y

A21

26/01/2011
COMPANIES HOUSE

338

Assets

**Motor Vehicles
Less Lombard**

Deficiency Regarding Lombard

Assets subject to floating charge

Uncharged assets

Plant & Equipment
Office Furniture & Equipment
Debtors
Cash In Hand

Estimated total assets available for preferential creditors

Signature

Date _____

17 January 2011

A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
		14,334
Liabilities	£	
Preferential creditors -	Nil	Nil
Estimated surplus as regards preferential creditors		14,334
	£	
Estimated prescribed part of net property where applicable (to carry forward)	Nil	Nil
Estimated total assets available for floating charge holders		14,334
	£	
Debts secured by floating charges	Nil	Nil
Estimated surplus of assets after floating charges		14,334
	£	
Estimated prescribed part of net property where applicable (brought down)	Nil	Nil
Total assets available to unsecured creditors		14,334
	£	
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	(88,746)	(88,746)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(74,412)
	£	
Shortfall to floating charge holders (brought down)	Nil	Nil
Estimated deficiency as regards creditors		(74,412)
Issued and called up capital	£	
2 £1 Ordinary Shares	(2)	(2)
Estimated total deficiency as regards members	£	(74,414)

Signature



Date

17 January 2011

B
Company Creditors

NOTE You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Brealey Foster & Co	Edwards Centre The Horsefair HINCKLEY Leicestershire LE10 0AN United Kingdom	4,760			-
A A G Installations Ltd	4 Wyvern Close BURBAGE Hinckley LE10 2GG	11,000			
H M Revenue & Customs	The Voluntary Arrangement Service Durrington Bridg Barrington Road WORTHING West Sussex BN12 4SE	0			
H M Revenue & Customs	Room BP3202 Warkworth House Benton Park View Longbenton NEWCASTLE UPON TYNE NE98 1ZZ	0			
H M Revenue & Customs	13th Floor Euston Tower 286 Euston Road LONDON NW1 3UH	0			
H M Revenue & Customs	Insolvency Operations 3rd Floor NW Queens Dock LIVERPOOL L74 4AF	17235			
H M Revenue & Customs	St Mungo's Road CUMBERNAULD Glasgow G70 5TR	30,000			
Lloyds TSB Bank Plc	17-23 Coventry Street NUNEATON Warwickshire CV11 5TD	15059			
Peninsula Business Services	The Peninsuls 2 Cheetham Hills Road MANCHESTER M4 4FB	1000			
Sabel Electrical Distribution Limited	Westfield Road HINCKLEY Leicestershire LE10 0QW	5811			

Signature 

Date

17 January 2011