

**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

06028603

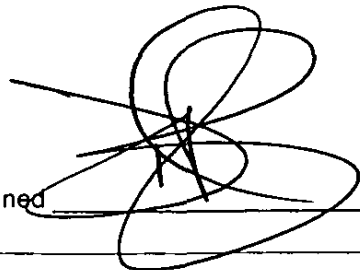
Name of Company

A&S Benson (Liverpool) Limited

I / ~~We~~
Darren Terence Brookes
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 January 2011

Signed



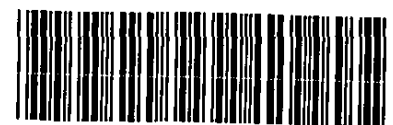
Date 19 January 2011

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref AS1881/DTB/AJ

Insolvency

THURSDAY



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20/01/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A&S Benson (Liverpool) Limited

on the 19 January 2011 the date of the resolution for winding up

Statement of truth

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

Full Name

Anthony Benson

Signed

A Benson

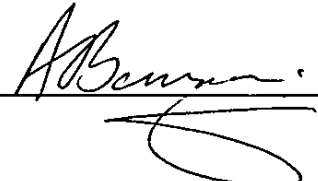
Dated

19 1 11

A&S Benson (Liverpool) Limited
Statement Of Affairs as at 19 January 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Directors loan account	2,189 00	2,189 00
Cash in hand	2,811 00	2,811 00
Estimated total assets available for preferential creditors		5,000 00

Signature  Date 19.1.11

A&S Benson (Liverpool) Limited
Statement Of Affairs as at 19 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,000 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	5,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	19,459 00
Inter company loans	126,350 00
Director	2,811 00
HMRC PAYE	35,823 00
HMRC VAT	(7,702 00)
	176,741 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(171,741 00)
Estimated deficiency/surplus as regards creditors	(171,741 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(171,742 00)

Signature



Date

19 1 11

Milner Boardman & Partners
A&S Benson (Liverpool) Limited
B - Company Creditors

Key	Name	Address	£
CA00	A & S Benson Limited		43,610 00
CA01	A Benson Developments Ltd		82,740 00
CB00	Beers Timber	1 Boundary Street, Liverpool, L5 9UD	1,990 08
CB01	Beesley	Wilson Road, Huyton, L36 6AP	576 02
CC00	Cobham Murphy	116 Duke Street, Liverpool, L1 5JW	4,022 33
CG00	Grundy & Co Limited	Liver Yard, Ditton Foad, Widnes WA8 0PL	6,250 63
CH00	Hodgson Tool Hire Limited	Tollgare Road, Burscough Ind Estate, Burscough, L40 9LD	1,129 95
CH01	HM Revenue & Customs PAYE		35,823 36
CP00	Picton Glass	38 Smithdown Road, Liverpool, L7 4JG	5,491 39
9 Entries Totalling			181,633 76

Signature 