

Rule 4.34 - CVL The Insolvency Act 1986

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

For official use

To the Registrar of Companies

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Company Number

06062950

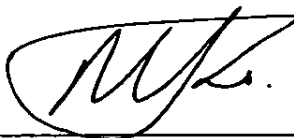
(Name of Company)

Insert full name of
company

A & S Partitions and Ceilings Limited

Insert full name(s)
and addresse(s)I/We Richard Ivor Bartlett Jones & Melanie Reevel Giles
ofJonesGiles
11 Coopers Yard
Curran Road
Cardiff
CF10 5NBInsert date the liquidator(s) of the above named company attach a statement of the company's
affairs as at 26 November 2008

Signed



Date

27/11/08

Presenter's name,
address and
reference
(if any)JonesGiles
11 Coopers Yard
Curran Road
Cardiff
CF10 5NB

For Official Use

Liquidation section | Post room

MONDAY



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COMPANIES HOUSE

Statement of Affairs**A & S PARTITIONS AND CEILINGS LIMITED
(IN LIQUIDATION)**

Statement as to affairs of A & S Partitions and Ceilings Limited

on the 26 November 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**

(a) Insert name and occupation

I (a) Steve Mohammed

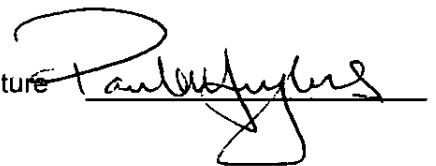
(b) Insert full address

of (b) Cradley House, Bryn Hyfryd, Ener Glyn, Caerphilly

Make oath and say that the several pages exhibited hereto and marked A, A1 & 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 26 November 2008 the date of the resolution for winding up and that the said company carried on business as fitters of partitions and suspended ceilings.

Sworn at 1, Callaghan SquareDate 26 November 2008Before me Paul Hughes

Signature

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.

A- Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-	-	-
Assets not specifically pledged:-		
Fiat Van (realised)	10,629	6,250
Less Pre Liquidation costs		(5,040)
Furniture, Fittings and Equipment	2,295	820
Stock	275	-
Debtors	16,959	3,000
Prepayments and Bonds etc	930	500
Bank Current Account	9,270	9,270
Estimated total assets	£ 40,358	14,800

Signature Pandey

Date 26 Nov. 2003

A1 - Summary of liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£	14,800
Liabilities		
Preferential creditors:-	£	
Employee Arrears of wages	(1,600)	
Holiday Pay	(2,800)	
Bank for wages advanced	-	
		(4,400)
Estimated surplus as regards preferential creditors	£	10,400
Debts secured by a floating charge:-	£	
		-
Estimated surplus of assets available for non-preferential creditors	£	10,400
Non-preferential claims:-	£	
Trade & Expense Creditors	(27,380)	
Wages, Redundancy Pay & PILN	(9,520)	
HM Revenue & Customs (Corporation Tax)	(12,300)	
HM Revenue & Customs (VAT)	(8,283)	
HM Revenue & Customs (PAYE/NI)	(1,200)	
Barclays Bank Plc	(8,055)	
		(66,738)
Estimated deficiency as regards creditors	£	(56,338)
Issued and called up capital:-	£	
Ordinary shareholders	(2)	
		(2)
Estimated total deficiency as regards members	£	(56,340)

Signature Pamela Jones

Date 26. Nov. 2007

JonesGiles
A & S Partitions and Ceilings Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Acorn Traditional Joinery	Unit 5, Albion Industrial Estate, Cilfynydd, Pontypridd, CF37 4NX	902.98
CL00	Adrian Lewis Waste Paper Collections	Business Milfraen View, Blaenant Road, Nantglo, NP23 4PQ	282.00
CH01	Alan Hill Window Systems	Unit 1, Caerphilly Business Park, Van Road, Caerphilly, CF83 3ED	650.00
RO00	Andrew Owen	8 Gored Terrace, Melincourt, Neath, SA11 4BE	0.00
CA01	Autowork Limited	Unit 31, Business In Focus Centre, Main Avenue, Treforest Industrial Estate, Pontypridd, CF37 5UR	282.00
CB02	Barclays Bank Plc	31 Dunraven Street, Tonypany, Mid Glamorgan, CF40 1AF	8,055.00
CM04	Barry Stephen Morgan		20.00
CB00	Brandon Hire Plc (Pontypridd)	66 Broadway, Pontypridd, CF37 1BD	141.32
CB01	Business in Focus Limited	Enterprise Centre, Bryn Road, Bridgend, CF32 9BS	17.84
CC00	CCF Limited	27-28 Suttons Business Park, London Road, Reading, Berkshire, RG6 1AZ	3,540.95
CC01	Celtic Skips	1 Clos Dyfordwg, Llantwit Fardre, Pontypridd, CF38 2TP	830.00
CC02	Chris & Phil Ceiling & Partitions	36 Edwards Terrace, Abertridwr, CF83 4FL	103.40
CC03	Copy Print	Unit 37-38 Business Development Centre, Main Avenue, Treforest Industrial Estate, Treforest, Pontypridd, CF37 5UR	152.97
CC04	CPD Distribution Plc	Hillsborough Works, Sheffield, S6 2LW	9,560.93
CD00	Dragon Decor Limited	17 Llanddewi Street, Aderamon, Aberdare, CF44 6SW	1,536.88
CE02	Employees		13,920.00
CE00	Encon Insulation Limited	Brunswick House, 1 Deighton Close, Wetherby, West Yorkshire, LS22 7GZ	1,034.70
CE01	Euro Fabrications	Thornhill House, Thornhill Road, Cardiff, CF14 9UA	235.50
CH00	Happy Embroidery	Ping Pong, Westra, Dinas Powys, CF64 4HA	105.75
CH03	HM Customs & Excise	Portcullis House, 21 Cowbridge Road East, Cardiff, CF11 9SS	20,583.00
CH02	Howdens Joinery Limited	Units 10a & 10b Cardiff Business Park, Cheviot Close, Llanishen, Cardiff, CF14 5JA	35.24
CI00	Inland Revenue	Ty Glas, Llanishen, CARDIFF, CF14 5FN	1,200.00
CJ00	Jackson Flooring	4 Heol-y-Gors, Virginia Gardens, Caerphilly, CF83 3EW	405.38
CK01	Komfort Office Environment	Whittle Way, Crawley, West Sussex, RH10 9RT	52.49
CM05	Madol Limited	Unit 4, Quay Point, Ocean Park, Cardiff Bay, Cardiff, CF24 5HF	1,321.88
CM03	Mimis Electrical Contractors Limited		12.00
CM02	Muraspec	Central Accounts, 74-78 Wood Lane End, Hemel Hempstead, Herts, HP2 4RF	857.44
CP00	Park View Airconditioning & Ventilation	22 Glade Close, Coed Eva, Cwmbran, Torfaen, NP44 4TF	2,000.00
CP01	Porthcawl Water Company Limited	Zig Zag Lane, Newton, CF36 5EH	83.10
CP02	Princes Gate Cool Water Limited	Margam Depot, Unit 11 Kenfig Industrial Estate, Margam, Neath, Port Talbot, SA13 2PE	75.44

Paul [Signature]
26 Nov. 2008

JonesGiles
A & S Partitions and Ceilings Ltd
B - Company Creditors

Key	Name	Address	£
CP03	PSS Limited	The Old Parish Offices, George Street, Llantrisant, CF72 8EE	117.50
CR00	Ravenstock MSG Limited	Ravenstock House, 28 Falcon Court, Preston Farm Business Park, Stockton on Tees, TS18 3TX	283.30
CK00	Richard Knox	1 Bridge House, Banc Bach, Penclawdd, Swansea, SA4 3FL	924.00
CS00	Speedy Hire Centre (Western) Limited	Clarence House, Clarence Road, St Phillips, Bristol, BS2 0NR	525.79
CS01	SQE Limited	Units 1 & 2, Eastgate Business Park, Wentloog Avenue, Cardiff, CF3 2EY	146.88
RM00	Steve Mohammed	Cradley House, Brynhyfryd, Caerphilly, CF83 2QQ	0.00
CS02	Swan Mac Blinds	Unit 2, Viaduct Road, Gwealod-Y-Garth Industrial Estate, Taffs Well, Cardiff, CF15 9JN	264.86
CJ01	Williams, Jenkins & Co Limited	3 Hannah Street, Porth, Rhondda Cynon Taff, CF39 9PU	881.25
38 Entries Totalling			71,141.77

Pamela Jones 26. Nov. 2008