

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

06212451

Name of Company

A & C FIXING LIMITED

I / We
Patricia Angela Marsh
Peek House
20 Eastcheap
London
EC3M 1EB

Barrie Dunkin Harding
Peek House
20 Eastcheap
London
EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 August 2012

Signed

Barrie Dunkin Harding
Patricia Angela Marsh

Date 16 August 2012

Marsh Hammond & Partners LLP
Peek House
20 Eastcheap
London
EC3M 1EB

Ref ACFLIQ/BH/MP/PRM/C N/c/JI

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & C FIXING LIMITED

on the 16 August 2012 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 COLIN VITAGEY

Signed C Vitagey

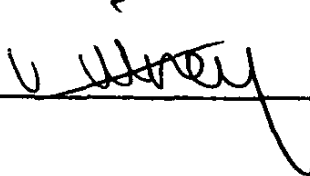
Dated 16/8/2012

A & C FIXING LIMITED
Statement Of Affairs as at 16 August 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
HP Asset (1)	4,995.00	4,995.00	
Finance Company(1)		<u>(4,995.00)</u>	
		NIL	NIL
Assets subject to floating charge:			
Book Debts	5,067.00		3,547.00
Cash at Bank	16,975.00		16,975.00
Uncharged assets:			
Estimated total assets available for preferential creditors			<u>20,522.00</u>

Signature



Date

16/8/2012

A & C FIXING LIMITED
Statement Of Affairs as at 16 August 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,522.00
Liabilities	
Preferential Creditors:-	
Employee Wage Arrears and Holiday Pay	6,398.00
	<u>6,398.00</u>
Estimated deficiency/surplus as regards preferential creditors	14,124.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>14,124.00</u>
Estimated prescribed part of net property where applicable (to carry forward)	5,824.80
Estimated total assets available for floating charge holders	8,299.20
Debts secured by floating charges post 15 September 2003	
Floating Charge Creditor	13,326.00
	<u>13,326.00</u>
Estimated deficiency/surplus of assets after floating charges	(5,026.80)
Estimated prescribed part of net property where applicable (brought down)	5,824.80
Total assets available to unsecured creditors	5,824.80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,790.00
Maria Vitney	950.00
Employees, Redundancy, Notice & Arrears	14,006.00
Alan Bones	15,000.00
HM Revenue & Customs ("VAT")	101,311.00
HM Revenue & Customs ("PAYE")	2,848.00
HM Revenue & Customs ("Corporation Tax")	24,055.00
	<u>204,960.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(199,135.20)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	5,026.80
Estimated deficiency/surplus as regards creditors	(204,162.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	(204,262.00)

Signature

U Vitney

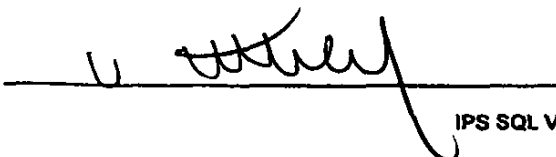
Date

16/8/2012

Marsh Hammond & Partners LLP
A & C FIXING LIMITED
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ACD Formwork Ltd 64 Rectory Road Rochford SS4 1UE	21,903.00
CB01	Alan Bones 224 Lillechurch Road Dagenham RM8 2EW	15,000.00
CB02	Jacob Barber	256.00
CB03	Jamie Bixby 24 Bittern Way Cambridge PE15 9HX	224.00
CB04	John Ballantyne 50 Nelson Avenue Norfolk PE38 9JL	448.00
CB05	Russell Barnard	600.00
CB06	Martin Bones 31 Brocksford Avenue Rayleigh Essex SS6 8RH	560.00
CB07	Michael Brown 29 Frizlands Dagenham Essex RM10 7YH	624.00
CB08	Danny Buttivant	208.00
CC00	Terry Cooper 4 Abbots Close Rainham Essex RM13 9LA	384.00
CC01	Cliff Conway	312.00
CC02	Ron Conway	312.00
CC03	Keith Conway	624.00
CC04	Darren Crosby	265.00
CD00	Jamie Dickson 74 Scott Drive Wickford Essex SS12 9PW	560.00

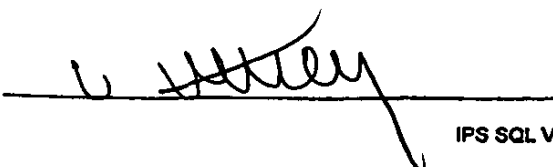
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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE00	Gavin Elliot	300 00
CE01	Employee Claims	14,006 00
CG00	Simon Greenwood 55 Springwood Crescent Edgware Middlesex HA8 8SE	520 00
CG01	Selami Gashi 45 Adelaide Gardens Romford Essex RM6 6SS	520 00
CH00	HMRC Nelson House, Prince of Wales Raod Norwich Norfolk NR1	24,055.00
CH01	HMRC 662PLO Accounts Office - Cumbernauld Glasgow G67 1YZ	2,847.89
CH02	Lee Harris	640.00
CH03	Lee Haywood Ground Floor Flat 5 Larch Road Cricklewood London NW2 6SG	448.00
CH04	HMRC - VAT 921 8581 16 5th Floor Regian House James Street Liverpool L75 1AD	101,311.10
CI00	Billy Ivers 73 Meadow Dagenham Essex RM9 5PR	520 00
CJ00	Paul Janes 58 Hitchin Close Romford RM3 7EG	480.00

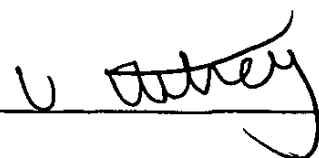
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Marsh Hammond & Partners LLP
A & C FIXING LIMITED
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CK00	Arnoldas Kutaitis	520.00
CK01	Andrius Kuliesius 7 Endeavore Way Barking Essex IG11 0PF	520.00
CL00	Largo Law 551995 The Tannery 91 Krikstall Road Leeds West Yorkshire LS3 1HS	3,000.00
CM00	Pat McNeilly	520.00
CN00	Lee Newton 9 Victoria Avenue Wickford SS12 0DH	520.00
CN01	Alonzo Nugent	624.00
CO00	O'Shea Station Yard, Station Road Smallford Nr St Albans Herts AL4 0HF	2,500.00
CP00	Peri Market Harborough Road, Clifton upon Dunsmore Rugby Warwick	2,164.17
CP01	Bill Piper	520.00
CP02	Michael Parr	208.00
CP03	Riki Pittman	520.00
CR00	Steven Ruzs 21 Hawthorn Avenue Brentwood CM13 2EE	520.00
CT00	Danus Taujanskas 26a Osbourne Road Belverdere DA17 5NS	560.00
CV00	VM Book Services Ltd 8 Darcy Road Tolleshunt Knights Colchester Essex CO5 0RP	2,450.00

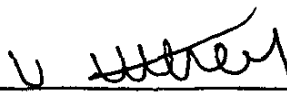
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CP03	Riki Pittman	520.00
CR00	Steven Rusz 21 Hawthorn Avenue Brentwood CM13 2EE	520.00
CT00	Darius Taujanskas 26a Osbourne Road Belverdere DA17 5NS	560.00
CV00	VM Book Services Ltd 8 Darcy Road Tolleshunt Knights Colchester Essex CO5 0RP	2,450.00

Signature



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A & C FIXING LIMITED
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CV01	Maria Vitney 33 Cotesmore Gardens Dagenham Essex RM8 2ET	950.00
CV02	Chris Verrell	520.00
CW00	Craig Walmsley	416.00
43 Entries Totalling		204,960.16

@ - Denotes associate creditor

Signature

