

**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

6242354

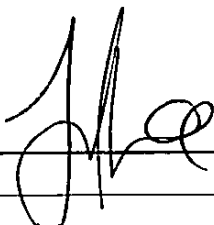
Name of Company

A & T Brickwork (Hampshire) Limited

I / We
Judith Carolyn Wade-Duffee
1 Grange Farm Business Park
Sandy Lane
Shedfield
Southampton
SO32 2HD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 August 2011

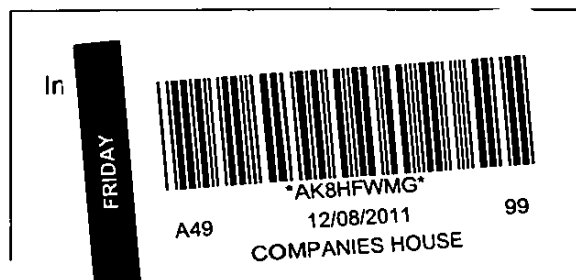
Signed



Date 11 August 2011

JWD Associates
1 Grange Farm Business Park
Sandy Lane
Shedfield
Southampton
SO32 2HD

Ref ATB01/JWD/SS



Statement of Affairs

Statement as to affairs of

A & T Brickwork (Hampshire) Limited

on the 9 August 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

ADRIAN HAINESANTHONY PAUL BRIGGS

Signed



Dated

9/8/119/8/11

A & T Brickwork (Hampshire) Limited
Statement Of Affairs as at 9 August 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

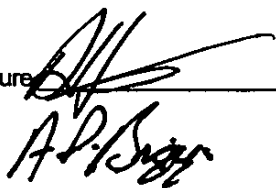
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

9/8/11
9/2/11

A & T Brickwork (Hampshire) Limited
Statement Of Affairs as at 9 August 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors' Loans	4,200 00
Lloyds TSB	8,602 00
HM Customs & Excise -VAT, CT and PAYE/NI	22,162 00
	34,964 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(34,964 00)
Estimated deficiency/surplus as regards creditors	(34,964 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(35,064 00)

Signature



Date

9/8/11
9/8/11

A & T Brickwork (Hampshire) Limited
B - Company Creditors

Key	Name	Address	£
CB00	Anthony Briggs	103 Havendale, Hedge End, Southampton, SO30 0FF	2,100 00
CH00	Adrian Haines	103 Sandy Lane, Fair Oak, Eastleigh, Hants, SO50 8GF	2,100 00
CI02	HM Revenue & Customs	Sussex Area, Crown House, 11 Regent Hill, Brighton, BN1 3ER	11,334 57
CL00	Lloyds TSB plc	St John's Road, Hedge End, Southampton, SO30 4QU	8,602 72
CR01	HM Revenue & Customs (VAT)	VAT Operations -Insolvency Branch, 3rd Floor, Queens Dock, Liverpool, L74 4AA	7,550 46
CR02	HM Revenue & Customs	West Hampshire Area, Trinity Bridge House, 2 Dearmans Place, Salford, M3 5BS	3,278 26
6 Entries Totalling			34,966.01

Signature

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