

The Insolvency Act 1986

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

To the Registrar of Companies

For Official Use


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Company Number

06265221

Insert full name of
companyName of Company
Allied Aggregates LimitedInsert full name and
addressesChristopher Wood
Clough Corporate Solutions LLP
New Chartford House
Centurion Way
Cleckheaton
West Yorkshire
BD19 3QBthe Liquidator of the above named company attaches a statement of the company's
affairs as at 29 January 2010

Signed



Date 29 January 2010

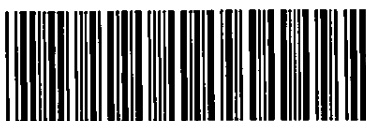
Presenter's name,
address and reference
(if any)Clough Corporate Solutions LLP
New Chartford House
Centurion Way
Cleckheaton
West Yorkshire
BD19 3QB

For Official Use

Liquidation Section

Post Room

TUESDAY



PNSQSH69

PC5

02/02/2010

1249

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Allied Aggregates Limited on the 29 January 2010 being a date not more than 14 days before 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.

i) Insert full name and
occupation
(b) Insert full address

I John Patrick Hourigan
of 3 Silver Trees, Bramhope, Leeds, LS16 9AS

Make oath and say that the several pages exhibited hereto and marked A, A1, B and C 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 29 January 2010 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Aggregate Suppliers.

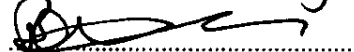
Sworn at

Cleckheaton

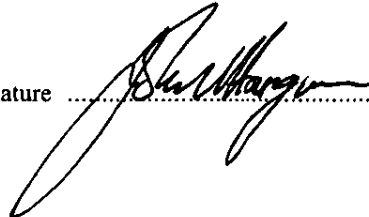
Date

29th January 2010

Before me



Signature



BENJAMIN CASTLE-JENKINS
SOLICITOR
CLECKHEATON

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.

Allied Aggregates Limited

A – Summary of Assets

Assets subject to Fixed Charge:

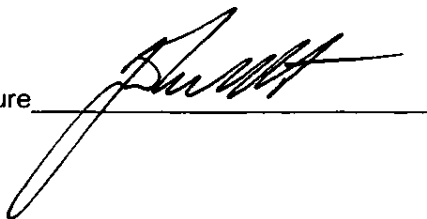
Assets subject to Floating Charge:

Tax Refund	4,260	4,260
Cash at Bank	136	136

Estimated total assets available for Preferential Creditors

4,396

Signature



Date

29-01-10



BENJAMIN CASTLE-JENKINS
SOLICITOR
CLECKHEATON

Allied Aggregates Limited

A1 – Summary of Liabilities

Estimated to Realise

Estimated total assets available for Preferential Creditors (carried over from previous page)	4,396
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Preferential Creditors:

Total Preferential Claims	NIL
Estimated (deficiency)/surplus as regards Preferential Creditors:	<u>4,396</u>

Estimated total assets available for Floating Charge Holders	4,396
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Debts secured by floating charges

Estimated (deficiency)/surplus of assets after Floating Charges	<u>4,396</u>
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Total assets available to Unsecured Creditors	4,396
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Unsecured Creditors (excluding any shortfall to Floating Charge Holders)

Trade Creditors	408,982
	<u>(408,982)</u>

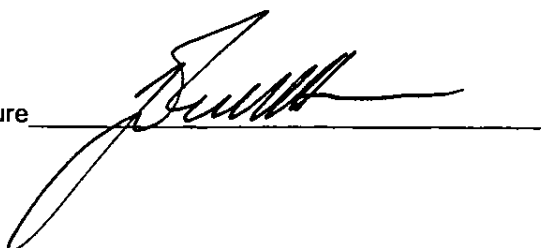
Estimated (deficiency)/surplus as regards Creditors	<u>(404,585)</u>
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Issued and called up capital

Ordinary shareholding	100
	<u>100</u>

Estimated total (deficiency)/surplus as regards Members	<u>(404,685)</u>
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Signature




BENJAMIN CASTLE-JENKINS
SOLICITOR
CLECKHEATON

Date

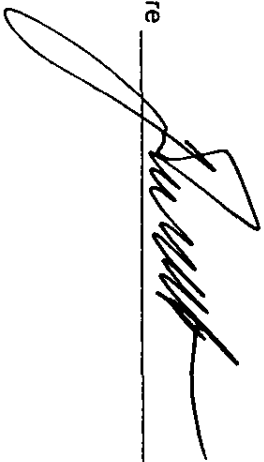
27-01-10

B
COMPANY CREDITORS

Note: You must include all creditors and identify any 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 £
Applied Plant Limited	3 Flass Lane, Cutsyke Junction, Castleford, WF10 5JW	£266,185.33			0
HM Revenue & Customs	Debt Management Unit, Field Force North East, Unit 4, Church Gate, New Road, Peterborough, Cambridgeshire, PE1 1TD	£132,177.03			0
M.P.C.S	Wentbridge Quarry, Wentedge Road, Kirk Smeaton, WF8 3LU	£1,011.04			0
Weakin Properties	Wentbridge Quarry, Wentedge Road, Kirk Smeaton, WF8 3LU	£9,608.22			0
Totals		£408,981.62			0

Signature



Date

29-01-10



BENJAMIN CASTLE-JENKINS
DIRECTOR
CASTLE JENKINS

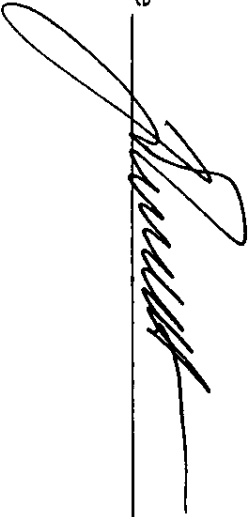
C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
John Patrick Hourigan	3 Silvertrees, Bramhope, Leeds, LS16 9AS	Ordinary	50	£50.00
Michael Gerard Hourigan	35 Woodlea Lane, Meanwood, Leeds, LS6 4SX	Ordinary	50	£50.00



BENJAMIN CASTLE-JENKINS
SOLICITOR
CLECKHEATON

Signature 

Date 29-01-10