

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

For Official Use

To the Registrar of Companies

Company Number

06476045

Name of Company

A Access Scaffolding Limited

I / We
Ian Michael Pankhurst
4 Jury Street
Warwick
CV34 4EW

Jeremy Bowden
4 Jury Street
Warwick
CV34 4EW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 June 2009

Signed

Date 18 June 2009

Senate Recovery Ltd
4 Jury Street
Warwick
CV34 4EW

Ref: A002/IMP/CS/CF/KC

Software Supplied by Turnkey Computer Technology Limited. Glasgow

For Official Use

Insolvency Section 1 Post Office

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A Access Scaffolding Limited

on the 18 June 2009 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.

We Vicky Maureen Mills, Robaline House, 18 Cider Avenue, Quarry Bank, West Midland, DY5 2XR

and John Perce Mills, Robaline House, 18 Cider Avenue, Quarry Bank, West Midlands, DY5 2XR

Make oath and say that the several pages exhibited hereto and marked A 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 18 June 2009 the date of the resolution for winding up and that the said company carried on business as Scaffolding Suppliers

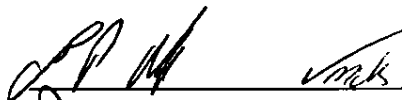
Sworn/affirmed at

Walsley Solicitors

Date

17 June 2009

Signatures



Before Me



A Solicitor or Commissioner of Oaths or duly authorised officer

DANIEL GWYNN
SOLICITOR
WYCHBURY COURT
TWO WOODS LANE
BRIERLEY HILL
WEST MIDLANDS
DY5 1TA

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 necessitate its being re-sworn.

A Access Scaffolding Limited
Statement Of Affairs as at 18 June 2009

A - Summary of Assets

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

Assets subject to floating charge:

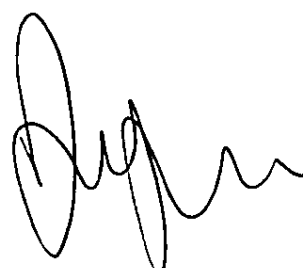
Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 17 June 2009

This is the exhibit marked ^A referred to in the
Affidavit of Vicki Maureen Mills & John
Pierre Mills.

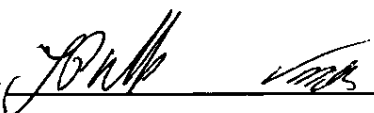
Produced before me 
This 17 day June 2009

DANIEL GWYNN
SOLICITOR
WYCHBURY COURT
TWO WOODS LANE
BRIERLEY HILL
WEST MIDLANDS
DY5 1TA

A Access Scaffolding Limited
Statement Of Affairs as at 18 June 2009

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
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	
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	1,200.00
HMRC PAYE/NIC	33,560.44
	34,760.44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(34,760.44)
Estimated deficiency/surplus as regards creditors	(34,760.44)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(34,860.44)

Signature  Date 17 June 2009

This is the exhibit marked A1 referred to
in the Affidavit of Vicki Manner Mills &
John Pieu Mills.
Produced before me
On 17 day June 2009



DANIEL GWYNN
SOLICITOR
WYCHBURY COURT
TWO WOODS LANE
BRIERLEY HILL
WEST MIDLANDS
DY5 1TA

Senate Recovery Ltd
A Access Scaffolding Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CH00	HM Revenue & Customs (PAYE/NIC) 653/HA23687 EIS Durrington Bridge House Barrington Road Worthing BN12 4SE	33,560.44	0.00	33,560.44
CM00	Mrs Vicky Mills Robaline House 18 Cider Avenue Quarry Bank West Midlands DY5 2XR	600.00	0.00	600.00
CM01	Mr John Mills Robaline House 18 Cider Avenue Quarry Bank West Midlands DY5 2XR	600.00	0.00	600.00
3 Entries Totalling		34,760.44	0.00	34,760.44

Signature _____

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