

## 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**

To the Registrar of Companies

For official use

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Company Number

06500603

Name of Company

Insert full name of  
company

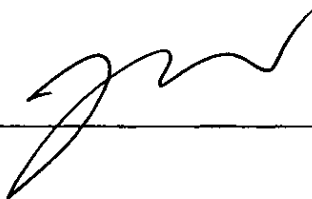
A &amp; R Builders (Rotherham) Limited

Insert full names  
and addresses

I     Jeremy Nicholas Bleazard  
of     XL Business Solutions Limited  
       Premier House  
       Bradford Road  
       Cleckheaton  
       BD19 3TT

Insert date     the liquidator of the above named company attach a statement of the company's affairs  
                 as at 18 May 2009

Signed



Date

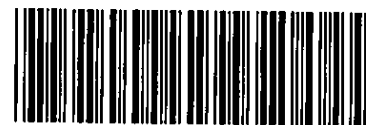
18/5/09

Presenter's name,  
address and  
reference  
(if any)


For Official Use

Liquidation section

Post room



\*AHVN8A3U\*

A49

23/05/2009

82

COMPANIES HOUSE

SATURDAY

**Statement of Affairs**

Statement as to affairs of

A &amp; R Builders (Rotherham) Limited

on the 12 May 2009 the date of the resolution for winding up

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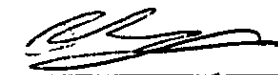
**AFFIDAVIT****This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Andrew Bloor, 9 Constable Close, Flanderwell Rotherham

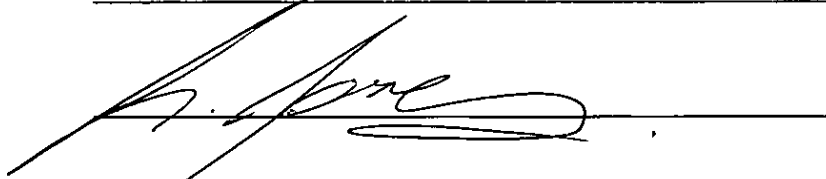
Make oath and say that the several pages exhibited hereto and marked A,B, are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 12 May 2009 the date of the resolution for winding up and that the said company carried on business as Builders

Sworn/affirmed at ROTHERHAM S. YORKSHIREDate 18<sup>th</sup> May 2009

Signatures



Before Me

~~A Solicitor or Commissioner of Oaths or duly authorised officer.~~

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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 & R Builders (Rotherham) Limited  
Statement Of Affairs as at 12 May 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature  Date 18/5/09

A & R Builders (Rotherham) Limited  
Statement Of Affairs as at 12 May 2009

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	1,526.63
Directors	3,000.00
Lloyds TSB	3,000.00
Inland Revenue	2,500.00
Corporation Tax	4,000.00
	14,026.63
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(14,026.63)
<b>Estimated deficiency/surplus as regards creditors</b>	(14,026.63)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
<b>Estimated total deficiency/surplus as regards members</b>	(14,028.63)

Signature



Date

18/5/09

Key Name		Address
CA00	Axa Insurance UK plc	5 Old Broad Street, London, EC2N 1AD
CB00	A Bloor	9 Constable Close, Flanderwell, Rotherham
CB01	R Bloor	9 Constable Close, Flanderwell, Rotherham
CH00	HM Revenue & Customs	Castle House, 31 Lisbon Street, Leeds, LS1
CJ00	Jigsaw Learning Resources	Hilton House, 71-73 Chapel Street, Salford, M3 5BZ
CL00	Lloyds TSB	Wellgate, Rotherham
CV00	Vardis	44 Liverpool Road, Lydiate, Merseyside, L31 2LZ
CY00	Yell Limited	Freepost, NEA9776, Scarborough, YO11 3ZZ

600.00
1,500.00
1,500.00
6,500.00
386.63
3,000.00
40.00
500.00
14,026.63

8 Entries Totalling



Signature

Date 18/5/09