

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

A H Construction Limited – In Administration

Company number

06932236

In the High Court of Justice
Chancery Division
Manchester District RegistryCourt case number
2543 of 2014(a) Insert full
name(s) and
address(es) of
administrator(s)I (a)
M Jacobson MABRP FIPA
Streets SPW Plc
Gable House
239 Regents Park Road
London
N3 3LF

attach a copy of -

*Delete as
applicable*the statement of affairs,
in respect of the administration of the above company

Signed

Administrator

Dated

18 June 2014

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

M Jacobson MABRP FIPA
Streets SPW Plc
Gable House
239 Regents Park Road
London
N3 3LF

DX Number

(020) 8371 5000
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

THURSDAY



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A3AC5XR5

19/06/2014

#133

COMPANIES HOUSE

Statement of affairs

Name of Company
A H Construction Limited

Company number
06932236

In the High Court of Justice
Chancery Division
Manchester District Registry

[full name of court]

Court case number
2543 of 2014

(a) Insert name and address of
registered office of the company

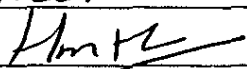
Statement as to the affairs of (a) AH Construction Ltd, Unit 1 Oaks
Business park, Wix Road, Beaumont Essex Colchester

(b) Insert date on the (b) 9.5.14 20 , the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 9.5.14 the date that the company entered administration

Full name HAYLEY MARGARET HOCKEY

Signed 

Dated 16.6.14.

A – Summary of Assets

Assets

Uncharged assets.

	Book Value £	Estimated to Realise £
<u>Office Equipment</u>		1,000.00
<u>Motor Vehicles</u>		1,200.00
<u>Book Debts</u>		63,592.00
<u>Client Accounts</u>		258,430.91
<u>Website Domain</u>		250.00
<u>Credit balance Lloyd's Com Finance</u>		12,073.00
<u>Official Receivers Deposit</u>		1,165.00
<u>Goodwill</u>		18,349.00
<u>Contracts</u>		7,700.00
<u>Books + Records</u>		1.00
Estimated total assets available for preferential creditors		363,760.91

Signature Ann 15 Date 16.6.14

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 363,760 91
Liabilities	(570 90)
Preferential creditors -	
Estimated deficiency/surplus as regards preferential creditors	£ 363,190 01
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	£ 363,190 01
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	£ 363,190 01
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	£ 363,190 01
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(932,889 46)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(569,699 45)
Shortfall to floating charge holders (brought down)	NIL
Estimated deficiency/surplus as regards creditors	(569,699 45)
Issued and called up capital	(100)
Estimated total deficiency/surplus as regards members	£ (569,799 45)

Signature

Handwritten signature

Date

16.6.14

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Hayley Hockey	Coppertfields, The Street Tendring CO16 0BW	34	£1	Ordinary
Andrew Hockey	Coppertfields, The Street Tendring CO16 0BW	66	£1	Ordinary
TOTALS		100		

Signature Am H Date 16.6.14

COMPANY CREDITORS

Note: You must include all creditors and identify all 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

[illegible]

Signature

Date _____

166-142

A H Construction Limited
B - Company Creditors

Key	Name	Address	£
C300	3G Workforce Ltd	Unit 6 Riverside Place, Bridgewater Road, Leeds, LS7 2JD	66,891 96
C400	4 Sight UK Ltd	1 Upper Road, Madeley, Telford, Shropshire, TF7 5DF	4,538 73
CA00	ADA Building Ltd (In Liquidation)	Langley House, Park Road, East Finchley, London, N2 8EY	22,280 80
CA01	Adminex Technologies Ltd	22a Wellands, Wickham Bishops, Essex, CM8 3NF	9,666 68
CA02	AFI Uplift Ltd	2nd Floor, West Wing, Diamond House, Diamond Business Park, Thornes Moor Road, Wakefield, WF2 8PT	306 00
CA03	Aggregate Industries	Bardon Hill, Coalville, Leicester, LE67 1TL	10,400 18
CA05	ARG Interiors Ltd	79 Fishguard Way, London, E16 2RG	26,744 00
CB00	Berry Recruitment Ltd	Porters House, 4 Porters Wood, St Albans, Hertfordshire, AL3 6PQ	1,926 64
CB01	Blok N Mesn Ltd	3 Driberg Way, Braintree, Essex, CM7 1NB	1,150 52
CB02	Bradcon (Bespoke) Joinery Ltd	49 Lincoln Road, Forest Gate, London, E7 8QN	1,086 00
CB03	Buildbase (Civils & Intels)	Credit Control, Gemini One, 5520 John Smith Drive, Oxford Business Park, OX4 2LL	4,215 56
CB04	Burdens Ltd	PO Box 183, Boroughbridge Road, Ripon, N Yorkshire, HG4 9BG	12,138 16
CB06	British Telecom	Debt Recovery Team, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	1,911 98
CC00	Camfaud Concrete	High Road, Thornwood Common, Epping, Essex, CM16 6LU	792 00
CC01	Central Diamond Services Ltd	Shoulderstick Haul, Wheelers Hill East, Little Waltham, Chelmsford, Essex CM3 3LZ	21,170 60
CC02	CF Anderson Timber Products Ltd	228 Old London Road, Marks Tey, Colchester, Essex, CO6 1HD	2,125 18
CC03	CK Direct Ltd	Unit 9, Botolph Bridge Trading Estate, Oundle Road, Peterborough, PE2 9QP	512 20
CC04	Cordek Ltd	Spring Copse Business Park, Slinford, West Sussex, RH13 0SZ	4,602 77
CC05	CSI Ltd	3 Dunlop Court, Deans Industrial Estate, Livingstone, EH54 8SL	594 72
CD00	Datum Fabrications	Mulleys Farm, Bentley Road, Little Bromley, Essex, CO11 2PL	10,975 20
CD01	Direct Transportation Ltd	Knights Farm, Swan Street, Chappel, Essex, CO6 2EE	1,770 00
CD02	DP Groundworks & Landscaping	48 Brentwood Road, Holland-on-Sea, Essex, CO15 5DR	37,513 00
CD04	Warren Diddams	10 Eaton Close, Billerica, Essex, CM12 0UR	7,500 00
CD05	Dunmow Waste Management Ltd	Mid Essex Recycling Centre, Essex Regiment Way, Chelmsford, Essex, CM3 3PZ	4,507 16
CE00	Eastern Concrete Ltd	Stowmarket Business Park, Needham Road, Stowmarket, IP14 2ED	1,368 00
CE01	East Essex Pool Care	Unit C12 Plough Road Business Centre, Plough Road, Great Bentley, Essex, CO7 8LG	6,114 60
CE02	E H Smith	Westhaven House, Arleston Way, Shirley, Solihull, B90 4LH	11,869 55
CE03	Enterprise Flex-e-Rent	Enterprise House, Melbourne Park, Vicarage Road, Egham, Surrey TW20 9JY	542 71
CE04	Eurocell Building Plastics Ltd	17 Stafford Park, Unit 7 Queensway Link, Telford, Shropshire, TF3 3DN	50 63
CE05	Elliot Hire	Manor Drive, Peterborough, PE4 7AP	1,113 25
CF00	F Brazil Reinforcements Ltd	Romainville Way, Charfleets Industrial Estate, Canvey Island, Essex, SS8 0RB	4,148 74

Signature

A H. Construction Limited
B - Company Creditors

Key	Name	Address	£
CF01	First Response Site Services Ltd	Unit 7 Guildprime Business Centre, Southend Road, Great Burstead, Billericay, Essex CM11 2PZ	744 60
CG00	Gap Plant & Tool Hire	Carrick House, 40, Carrick Street, Glasgow, G2 8DA	7,329 69
CH00	Hanson UK	PO Box 1828, The Ridge, Chipping Sodbury, Bristol, BS37 6WA	9,094 36
CH01	Harrison Thompson & Co Ltd	Yeoman House, Whitehall Estate, Whitehall Road, Leeds, LS12 5JB	7,616 76
CH02	Hope Construction Materials	Accounts Department, PO Box 6899, Wolverhampton, WV10 7DG	525 33
CH03	Howden Joinery Limited	40 Portman Square, London, W1H 6LT	2,109 90
CH04	HSS Hire Service Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	34,568 54
CH05	HM Revenue & Customs	Enforcement and Insolvency, Durrington Bridge House, Barrington Road, Worthing BN12 4SE, REF 623 22714 10307	0 00
CH06	HM Revenue & Customs - PAYE/NIC/CIS	ICHU RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	17,940 78
CH07	HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	24,855 34
CH08	Mr Andrew Hockey	Copperfields, The Street, Tendring, Clacton-on-Sea, CO16 0BW	76,203 21
CH09	Mr & Mrs M Hockey	22 Blacksmiths Lane, Wickham Bishops, Essex, CM8 3NR	18,000 00
CI00	ICI Contract Direct	Manchester Road, West Tiperley, Altringham, Cheshire, WA14 5PG	3,992 58
CJ00	J & C Surveys Ltd	233 Beehive Lane, Chelmsford, Essex, CM2 9SH	216 00
CJ01	Jacksons Fine Fencing	Stowling Common, Ashford, Kent, TN25 6BN	594 42
CJ03	J & J Asphalt	22 Myline Close, Cheshunt, Hertfordshire, EN8 0PS	3,812 00
CJ04	John Planck Ltd	Slip 7, The Historic Dockyard, Chatham, Kent, ME4 4TZ	193 11
CJ05	J & P Road Surfacing Ltd	54 Woodlands Roads, Huyton, Liverpool, L36 4PH	1,957 20
CL00	L A Metals Ltd	Corber of Roebuck Lane, Smethwick, Warley, West Midlands, B66 1BY	99 00
CL01	Lemon Groundwork Supplies	Russell Gardens, Wickford, Essex, SS11 8BH	4,883 40
CL02	Lorkin Heating	32 Broomfield, Silver End, Essex, CM8 3RL	561 00
CL03	Lloyds Bank Commercial Finance	Jellicoe House, Grange Drive, Hedge End, Southampton, SO30 2AF	0 00
CL05	Lloyds Bank Plc	Security Given Debuture Date Given 21/05/2012	
CM00	Marlborough	Crouch Street Colchester, Business Centre, PO Box 1000, BX1 1LT	2,221 48
CM01	McCue Corporation	Hare Row, London, E2 9BY	15,000 00
CM02	Midland Construction Supplies	Mount House, Bond Avenue, Mount Farm, Milton Keynes, MK1 1SF	1,441 15
CM03	Meyer Timber	Unit 32 Stowheath Industrial Estate, Monroe Road, Wolverhampton, WV1 2TZ	935 60
		Meyer House, Hadleigh Park, Grindley Lane, Blythe Bridge, Stoke on Trent, Staffordshire ST11 9LW	2,042 45
CM04	M Hall Services Ltd	11 Leysings, Basildon, Essex, SS16 5SL	1,735 68

Signature

A H Construction Limited
B - Company Creditors

Key	Name	Address	£
CM05	MCM (SE) Ltd	7 Coppergate Mews, 103/107 Brighton Road, Surbiton, Surrey, KT6 5NE	1,800 00
CN00	Nationwide Platforms Ltd	15 Midland Court, Central Place, Lutterworth, Leicestershire, LE17 4PN	426 00
CP01	Plastivan Ltd	Unit 4 Bonville Trading Estate, Bonville Road, Brislington, Bristol, BS4 5QU	5,350 83
CP02	Premier Inn	1 Trinity Court, Broadlands, Wolverhampton, WV10 6UH	504 00
CP03	Mr J Parry	Nirvana, Redgates, Troskey, Usk, NP15 1HR	106,200 00
CR01	Rent A Vent	Prospect House, Riverside Industrial Estate, Riverside Way, Dartford, DA1 5BS	9,616 96
CR02	R G Leverett Ltd	12 Mile End Road, Norwich, Norfolk, NR4 7QY	1,828 00
CS00	SAS International Ltd	Parc Crescent, Waterton Industrial Estate, Bridgend, CF31 3XU	1,619 09
CS01	Screwfix Direct	Trade House, Mead Avenue Houndstone Business Park, Yeovil, Somerset, BA22 8RT	1,443 07
CS02	Search Consultancy Ltd	Campbell House, 215 West Campbell Street, Glasgow, G2 4TT	10,159 86
CS04	Selco Builders Warehouse	Support Centre, Boundary House, 2 Wythall Green Way, Birmingham, B47 6LW	8,997 46
CS05	SIG Interiors	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	10,543 99
CS06	Southern Doors & Cubicles Ltd	Unit 1a Wyncolls Road, Severalls Industrial Park, Colchester, Essex, CO4 9HU	192 00
CS07	Speedy Freight	Unit 2 The Pavilions, Cranford Drive, Knutsford Business Park, Cheshire, WA16 8RZ	5,682 00
CS09	Speedy Asset Services Limited	C/o Shoosmiths LLP, 2 Colmore Square, 38 Colmore Circus, Queensway, Birmingham B4 6SH	85,000 84
CS0A	Surrey Concrete Pumping Ltd	Green Gables, Newmarket Road, Bottisham, CB25 9BD	300 00
CT01	TMC Haulage Ltd	Crittall Road, Witham, Essex, CM8 3DR	12,989 99
CT02	Travelodge Hotels Ltd	Customer Services, Sleepy Hollow, Aylesbury Road, Thame, Oxon OX9 3AT	726 70
CT03	Tubeway Ltd	Elton Park, Hadleigh Road, Ipswich, IP2 0HN	86 52
CU00	UK Fuels Ltd	Eurosales Centre, Herald Park, Herald Drive, Crewe, Cheshire CW1 6EG	1,348 28
CV00	Venture Construction Ltd	Cheltenham House, Clarence Street, Cheltenham, GL50 3JR	55,304 39
CV01	Viking Office Depot International (UK) Ltd	501 Beaumont Leys Lane, Leicester, LE4 2BN	9 35
CV02	Vodafone	PO Box 549, Newbury, RG14 2DQ	429 96
CW00	Wolseley UK Ltd	Payment Processing, PO Box 88, Ripon, HG4 1XY	14,157 86
EG00	Mr Robert Griffin	23 Ellis Road, Clacton-on-Sea, Essex, CO15 1EX	0 00
RH00	Mrs Hayley Hockey	Copperfields, The Street, Tendring, Clacton-on-Sea, CO16 0BW	76,203 21
85 Entries Totalling			930,121 46

Signature

