

**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**

06982509

**Name of Company**

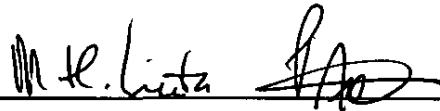
A & T Contracts Limited

**W/We**  
M H Linton FCA FABRP  
Brentmead House  
Britannia Road  
London  
N12 9RU

Paul Weber BSc FCCA  
Brentmead House  
Britannia Road  
London  
N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 May 2011

Signed



Date 10 May 2011

Leigh Adams LLP  
Brentmead House  
Britannia Road  
London  
N12 9RU

Ref A1686/MHL/PAW/DC/DCQ

Insolvency

**For Official Use**

THURSDAY



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A55

12/05/2011

COMPANIES HOUSE

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## Statement of Affairs

Statement as to affairs of

A & T Contracts Limited

on the 10 May 2011 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Theresa Nenkowski

Signed

T.N. [Signature]

Dated

10/5/11

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A & T Contracts Limited  
Statement Of Affairs as at 10 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Trade Debtors	19,774 00	8,500 00
Cash held in Client's Account	1,500 00	1,500 00
Estimated total assets available for preferential creditors		10,000 00 *

Signature TJL Date 10/5/11

\* Subject to the costs of winding-up

A & T Contracts Limited  
Statement Of Affairs as at 10 May 2011

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		10,000 00
<b>Liabilities</b>		
Preferential Creditors -		
Employees Wage Arrears	Uncertain	NIL
Estimated deficiency/surplus as regards preferential creditors		10,000 00
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Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		10,000 00
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Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		10,000 00
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Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		10,000 00
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Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		10,000 00
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	837 00	
Employees Wage Arrears	Uncertain	
H M Revenue & Customs - PAYE/NI	29,141 00	
H M Revenue & Customs - VAT	24,000 00	
		53,978 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(43,978 00)
Estimated deficiency/surplus as regards creditors		(43,978 00)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(43,979 00)
<hr/>		

Signature



Date

10/5/11

**1. Cash held in Client's Account** - The sum of £1,500 is being held in a designated pre-liquidation account. This sum represents payment by Mr A R & Mrs T J Nerkowski for the company's fixtures and fittings and goodwill referred to in note 2 below. Subject to approval by creditors at the meeting held under Section 98 of the Insolvency Act 1986 on 10th May 2011, this sum is to be applied to the balance of Leigh Adams fee in the preparation of the Statement of Affairs. These have not been professionally valued due to the small sums involved.

**2. SIP 8 & 13 - Disclosure** - The company's fixtures and fittings and goodwill are to be acquired by A N Roofing Services, subject to approval by the Joint Liquidators at the meeting of creditors held under Section 98 of the Insolvency Act 1986 on 10th May 2011. The business is owned and run by Mr A N and Mrs T J Nerkowski the former director and shareholder of A & T Contracts Limited.

Leigh Adams LLP  
A & T Contracts Limited  
B - Company Creditors

Key	Name	Address	£
CA00	A & D Scaffolding Services Ltd	27a First Avenue, Montague Ind Estate, Edmonton , London N18 3PQ	693 25
CH01	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool L74 4AF	24,000 00
CH03	HM Revenue & Customs -PAYE/NI	Accounts Office Shipley, Bradford BD98 1YY	29,141 54
CV00	Office Depot International (UK) Ltd t/a Viking Dir	501 Beaumont Leys Lane, Leicester LE4 2BN	143 43
<b>4 Entries Totalling</b>			<b>53,978.22</b>

Signature 