

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

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Company Number

07025095


Name of Company

The Academy of Construction Training Limited

I / We
Timothy Frank Corfield
26/28 Goodall Street
Walsall
West Midlands
WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 November 2010

Signed



Date 08 November 2010

Griffin & King Insolvency
26/28 Goodall Street
Walsall
West Midlands
WS1 1QL

Ref ACA501/TFC/MH

Insolvency

For Official Use

MONDAY



AFKU4P40

A14

15/11/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Academy of Construction Training Limited

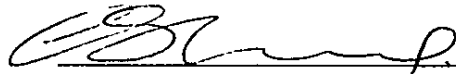
on the 8 November 2010 the date of the resolution for winding up

Statement of truth

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

Full Name CHRISTINA ELIZABETH SHARP

Signed

_____

Dated

8-11-10

The Academy of Construction Training Limited
Statement Of Affairs as at 8 November 2010

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

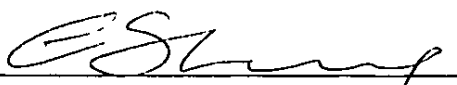
NIL

Signature  Date 8-11-10

The Academy of Construction Training Limited
Statement Of Affairs as at 8 November 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Claims	2,130 00	2,130 00
Estimated deficiency/surplus as regards preferential creditors		(2,130 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(2,130 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(2,130 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(2,130 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(2,130 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	47,624 00	
Employee Claims	832 00	
Director's Loan Account	10,638 00	
H M Revenue & Customs	22,000 00	
		81,094 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(83,224 00)
Estimated deficiency/surplus as regards creditors		(83,224 00)
Issued and called up capital		
Ordinary Shareholders	51 00	51 00
Estimated total deficiency/surplus as regards members		(83,275 00)

Signature  Date 8 11 10

Griffin & King Insolvency
The Academy of Construction Training Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	British Gas Business	595 32
CB01	BrooksMayfield	571 05
CB02	Barclays Bank plc	151 00
CC00	Castle College Nottingham	173 20
CC01	City & Guilds	889 20
CD00	Derby City Council	9,765 08
CE00	Evolution Cleaning Services Limited	859 23
CF00	Leon S Fuller	1 00
CO00	OCN East Mids Region	50 00
CS00	Springback Limited	111 63
CT00	Trustees of Engments Ltd	31,109 24
CU00	Unicom	3,313 92
CW00	Webs Furniture Training	34 00
13 Entries Totalling		47,623.87

@ - Denotes associate creditor

Signature

