

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant 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

07222421

(a) Insert full name of company

Name of Company  
ABC Scaffolding (Yorkshire) Limited

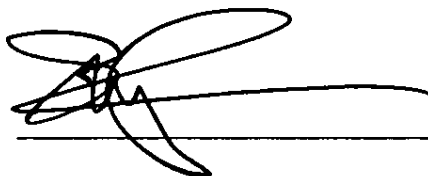
(b) Insert full name and addresses

I  
Stephen Richard Penn  
Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court, Clayfields  
Tickhill Road, Doncaster  
South Yorkshire  
DN4 8QG

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 8 August 2014

Signed



Date 11 August 2014

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

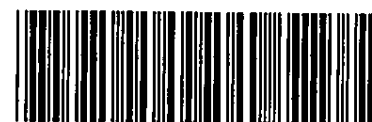
Absolute Recovery Limited  
1st Floor, Block A  
Loversall Court, Clayfields  
Tickhill Road, Doncaster  
South Yorkshire  
DN4 8QG

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A3E9FW7C\*

A06

14/08/2014

#282

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of ABC Scaffolding (Yorkshire) Limited

on the 08 August 2014 being a date not more than 14 days before 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 BERNARD LESLIE ROBINSON

Signed B. L. Robinson

Dated 8.8.2014

Signature

B. L. Robinson

Date

8.8.14

**ABC Scaffolding (Yorkshire) Limited**

**A – Summary of Assets**

Assets

Book Value	Estimated to Realise
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**Assets subject to fixed charge**

**Assets**

Plant & Machinery

8,500

8,500

Motor Vehicles

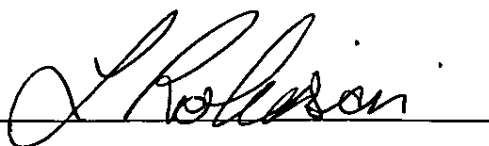
7,250

7,250

**Estimated total assets available for preferential creditors**

**15,750**

Signature



Date

8.8.14

# A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		15,750
<b>Preferential creditors:</b>		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		15,750
 Estimated total assets available for floating charge holders		 15,750
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		15,750
Total assets available to unsecured creditors		15,750
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	40,000	
Employees' Claims	0	
HM Revenue & Customs	78,032	
Trade Creditor	45,051	
		(163,083)
Estimated surplus / deficiency as regards non-preferential creditors	£	(147,333)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(147,334)

Signature

*A. Rolinson*

Date

8.8.14

## B COMPANY CREDITORS

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
AXA Insurance	Duke House, 54 Wellington Street, Leeds, LS1 2EE	£8,742 44			0
Bristow Sutor	Bartleet Road, Washford, Redditch, B98 0FL	£95 00			0
E-On	PO Box 2010, NG1 9GQ	£1,370 51			0
East Riding	Willerby Depot, Viking Close, Green Gutter Lane, Willerby, HU10 6DZ	£103 50			0
East Riding	Sryc Cpe, PO Box 294, Beverley, HU17 6FB	£50 00			0
East Riding	Corporate Billing, County Hall, Cross Street, Beverley, HU17 9BA	£6,552 07			0
HM Revenue & Customs	Durrington Bridge House, Barnington Road, Worthing, BN12 4SE	£78,032 05			0
Jacobs	4 Europaq Boulevard, Birkenhead, CH41 4PE	£934 76			0
Lloyds TSB Commercial Finance Limited	No 1 Brookhill Way, Banbury, Oxon, OX16 3EL				0
Mars Drinks	Armstrong Road, Basingstoke, RG24 8NU	£432 50			0
Mr B Robinson	16 North Street, Bridlington, East Yorkshire, YO15 2DY	£40,000 00			0
Rossendales	PO Box 324, Rossendale, BB4 0GE	£80 00			0



**B**  
**COMPANY CREDITORS**

Note You must include all creditors and identify any 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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Scaffolding Services UK Ltd	23 Queens Gardens, Wombwell, Barnsley, S73 0EE	£9,000 00			0
Thomas Higgins	Lloyds Chambers, 19-21 Seaview Road, Wallasey, CH45 4TH	£512 16			0
TRAD Hire & Sales (Northern) Ltd	Trad House, Unit 1B, 16 Green Cross Way, Cross Green Industrial Estate, Leeds, LS9 0SE	£17,000 00			0
York Council	West Offices, Station Rise, York, YO1 6GA	£178 00			0
<b>Totals</b>		£163,082 99			0

Signature 

Date 8.8.14

**C**  
**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Bernard Robinson	16 North Street, Bridlington, East Yorkshire, YO15 2DY	Ordinary	1	£1 00

Signature 

Date 8.8.14.