

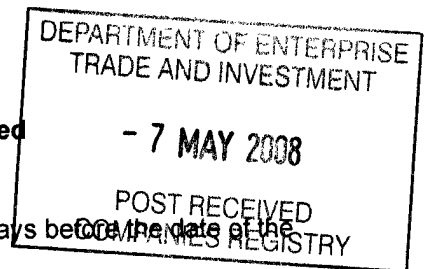
**Statement of Affairs - Creditor's Voluntary
Winding-Up**

KM



00471306

Insert name of company Statement as to affairs of **A&K Electrical Installations Limited**



on the **20th February 2008** being a date not more than 14 days before the date of the resolution for winding up

Affidavit

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

(a) insert name and
occupation

1 (a) Anthony Donaghy, Electrician
Kevin Nealon, Electrician
Emmet Lagan, Electrician
Stephen Lagan, Electrician



(b) Insert full address

of (b) 19a Crocknacor Road, Omagh Co Tyrone, BT79 0JS
43 Rosaleen Road, Omagh, Co Tyrone, BT78 2QJ
73 Garvallah Road, Seskinore, Omagh Co Tyrone BT78 2QY
73 Garvallah Road, Seskinore, Omagh Co Tyrone BT78 2QY

Make oath and say that the several pages exhibited hereto and marked "A"

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 20th February 2008 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as a electrical contractors company.

Sworn at

Dungannon

Date

20th February 2008

Before me

High A. Langan
Solicitor
Dungannon

Signature(s)

S. Lagan
E. Lagan
K. Donaghy

A Solicitor or Commissioner of Oaths

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 aspects will mean that it is refused by the court, and will need to be re-sworn.

A-Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicles	10592	
Less subject to finance	5000	
	5592	1500
Uncharged Assets:		
Goodwill	135,000	0
Property Adaptations	1,520	0
Plant & Machinery	29,698	500
Office Equipment	32,084	500
Debtors	102,076	
Less Provision for Bad Debts	88,000	
	14,076	6,500
Estimated total assets available for preferential creditors	£ 217,970	9,000

Signature

S. Lagan
Chagan
V. R.
A. Donoghue

Date

20th February 2008

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	9,000
Liabilities	£	
Preferential Creditors		
Department for Employment and Learning	12,135	12,135
Estimated deficiency/surplus as regards preferential creditors	£	-3,135
Estimated prescribed part of net property where applicable (to carry forward)	£	0
Estimated total assets available for floating charge holders	£	-3,135
Debts secured by floating charges:	£	0
Estimated deficiency/surplus of assets after floating charges	£	-3,135
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured creditors	£	-3,135
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 316,834	316,834
Estimated deficiency/surplus as regards non-preferential creditors - (excluding any shortfall to floating charge holders)	£	-319,969
Shortfall to floating charge holders (brought down)	£ 0	0
Estimated deficiency/surplus as regards creditors	£	-319,969
Issued and called up capital:-	£	
Share Capital	100	100
Estimated total deficiency/surplus as regards members	£	-320,069

Signature

E. Hogan
V. D.
A. Donaghy

Date

20/2/08

Note You must include all creditors and identify 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]

20/2/08

Wm. C. C. C.

A&K Electrical Installations Limited
Unsecured Creditors

<u>COMPANY NAME</u>	<u>ADDRESS 1</u>	<u>ADDRESS 2</u>	<u>ADDRESS 3</u>	<u>ADDRESS 4</u>	<u>ADDRESS</u>	<u>Amount Owed</u>
Andronics Limited	Unit 20 Balliniska Road	Springtown Industrial Estate	Derry	Co. Derry	BT48 0NA	169.20
British Telecommunications plc	81 Newgate Street	London	EC1A 7AJ			376.36
Cable & Accessories (NI) Ltd.	55 Derry Road	Omagh	Co. Tyrone	BT78 5ED		8,527.80
C K Electrics	165 Clanabogan Road	Omagh	Co. Tyrone	BT78 1SN		4,612.59
C S C (Oils) Ltd. (Euro)	South Bank House	Barrow Street	Dublin 4			2,676.56
Demon	Payment Centre	P O Box 25230	Glasgow	G2 5XQ		24.99
Department for Employment & Learning	Redundancy Payments Service	Room 203 Adelaide House	39-49 Adelaide Street	BT2 8FD		7,628.27
Derg Commercial Ltd.	64 Learmore Road	Killen	Castlederg	BT81 7SD		2,445.20
Anthony Donaghy	19a Crocknacor Road	Omagh		BT79 0JS		32,396.00
Dungannon Electrical Wholesale	199 Killymain Road	Dungannon	Co. Tyrone	BT71 6LN		45.99
Electrical Training (NI) Ltd.	Unit 57-59 Ballymena Business Dev. Centre	62 Fenaghy Road	Ballymena	BT42 1FL		800.00
Gallen Vehicle Hire Ltd	96 Drumlegagh Road South	Omagh	Co. Tyrone	BT78 4TW		211.50
Glen Top Electrical Services Ltd.	148 Glen Road	Drumquin	Omagh	BT78 4RS		20,140.11
Fergal Hanna	56a Main Street	Brookeborough	Co. Fermanagh	BT94 4EZ		1,769.80
A J Hurst Ltd	Unit 2 Duncrue Cres	Duncrue Road	Belfast	BT3 9BW		37.09
HM R&C	National Insolvency Unit	£rd Floor, NW Queens Dock	Liverpool	L74 4AA		170,000.00
K D M Hire Ltd.	11 Killycolp Road	Cookstown	Co. Tyrone	BT80 9AD		683.85
M. Kelliher 1998 Ltd.	Ballymullen	Tralee	Co. Kerry			5,200.78
Leo Larkin Electrical Ltd.	Irish Grange	Carlingford	Co. Louth			1,399.42
Lombard & Ulster Group Ltd	11-16 Donegall Square East	Belfast		BT1 5UB		1,055.16
Loughtec	Unit 5	Omagh Enterprise Company	Omagh	Co. Tyrone	BT78 5LU	763.75
J. McCullagh Electrical	216 Greencastle Road	Omagh	Co. Tyrone			3,200.00
Monaghan Electrical Wholesale Ltd.	Plantation Road	Monaghan	Co. Monaghan			16,703.59
Moore Electrics	3 Woodland Drive	Dernaflaw	Dungiven			235.00
Northern Switchgear Ltd.	Unit NG3, Twin Spires Complex	155 Northumberland Street	Belfast	BT47 4JY		804.25
Kevin Nealon	43 Rosaleen Road		Omagh	BT78 2QJ		24,396.00
Smart Cartridge Ltd.	57 Market Street	Omagh	Co. Tyrone	BT79 0AA		182.50
SP Power Systems Ltd	3rd Floor Avondale House	Phoenix Cres	Strathclyde Business Park	ML4 3NJ		3,807.00
Trade Service Information Ltd.	Cherryholt Road	Stamford	Lincs	PE9 2EP		710.89
Ulster Bank Ltd	14 High Street	Omagh	Co. Tyrone			2,000.00
Valley Electrical & Security	13 Corryglass Road	Clonaveel	Letterbreen	BT74 9AZ		1,410.00
Vodafone	16 Wellington Park	Belfast	Co. Antrim	BT9 6DJ		2,419.85

316,833.50

Signed

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]

Date 20/2/08

A&K Electrical Installations Limited

Secured Creditors

Name	Address	Amount £
NIIIB Group Limited	26-32 Central Avenue Bangor	BT20 3AS
		<u>5,000</u>

[Signature]
[Signature]

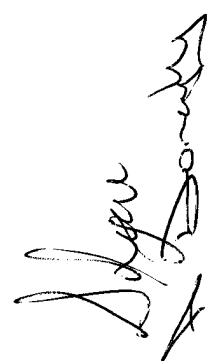
Signed *[Signature]*
[Signature]

Date 20/2/08

A&K Electrical Installations Limited

Preferential Creditors

Name	Address	Amount £
Department for Employment & Learning	Redundancy Payments Service	
	Room 203 Adelaide House	
	39-49 Adelaide Street	
	Belfast	
	BT2 8FD	12,135.00

Signed 


Date 20/2/08