

The Insolvency Act 1986

# S.95/99

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

03559040
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(a) Insert full name of company      Name of Company  
 (a) A & H Contractors Limited


(b) Insert full name and addresses      I (b)  
 Darren Edwards  
 Aspect Plus LLP  
 40a Station Road  
 Upminster  
 Essex  
 RM14 2TR

(c) Insert date      the Liquidator of the above-named company attaches a statement of the company's affairs as at 9 May 2013(c)

Signed *Edwards* Date 9 May 2013

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

Aspect Plus LLP  
 40a Station Road  
 Upminster  
 Essex  
 RM14 2TR

<b>For Official Use</b>	
Liquidation Section	Post Room
	
*A283EG6Z*	
A11	10/05/2013 #152
COMPANIES HOUSE	

### Statement of Affairs

Statement as to affairs of A & H Contractors Limited

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on the 9 May 2013 being a date not more than 14 days before 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 PAUL JOHN HUBBARD

Signed Paul Hubbard

Dated 9<sup>th</sup> MAY 2013

Signature Paul Hubbard

Date 9<sup>th</sup> MAY 2013

**A & H Contractors Limited**

**A – Summary of Assets**

Assets

Book Value	Estimated to Realise
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**Assets:**

None NIL NIL

**Estimated total assets available for preferential creditors**

**NIL**

Signature Paul Hill

Date 9th MAY 2013

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
<b>Preferential creditors:</b>		
None	NIL	
Total Preferential Claim		NIL
<b>Estimated deficiency as regards preferential creditors:</b>		NIL
Unsecured non-preferential claims		
Trade Creditors	11,263	
Directors Loan Accounts	80,000	(91,263)
		-----
<b>Estimated deficiency as regards non-preferential creditors</b>		<b>(91,263)</b>
Issued and called up capital		
Ordinary A Shares	10,000	(10,000)
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<b>Estimated total deficiency as regards members</b>		<b>(101,263)</b>

Signature Paul Huh

Date 9<sup>th</sup> MAY/2013

**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 £
BSH Home Appliances Limited	Grand Union House, Old Woverton Road, Milton Keynes, MK12 5PT	£65 97			0
BT Plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	£357 00			0
E ON	PO Box 2010, NG1 9GQ	£420 00			0
Electrolux	Addington Way, Luton, Bedfordshire., LU4 9QQ	£200 00			0
Entanet International Limited	Stafford Park 6, Telford, TF3 3AT	£43 27			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Region House, James Street, Liverpool, L75 1AD	Nil			0
HM Revenue and Customs	CT Operations S0542, PO Box 3900, Glasgow, G70 6AA	Nil			0
Hugh Hubbard		£40,000 00			0
Paul Hubbard		£40,000 00			0
PBA Group	Grover House, Grover Walk, Corringham, SS17 7LS	£1,200 00			0
Spiderweb Systems	Woodland Place, Wickford Business Park, Hurricane Way, Wickford, Essex, SS11 8YB	£708 00			0
Thurrock Council	Business Rates, Civic Offices, New Road, Grays, Essex, RM17 6SL	£7,889 25			0

*Dr 01111111111111111111*

**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 £
Viking Direct	PO Box 9998, Leicester, LE41 9GS	£186 00			0
Vodafone Limited	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	£194 00			0
<b>Totals</b>		£91,263 49			0

Signature Paul Hudd

Date 9th May 2013

**C COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value (£)
Hugh Hubbard		Ordinary A	2,599	2,599
Anne Hubbard		Ordinary A	2,501	2,501
Paul Hubbard		Ordinary A	2,500	2,500
Rebecca Hubbard		Ordinary A	2,400	2,400

*Paul Hubbard*

Signature

*9th May 2013*

Date