

**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

03801721

Name of Company

Always Goodwill Limited t/a AWG Business Transfer

I / We
Andrew Timothy Clay
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

David Anthony Horner
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 January 2011

Signed



Date 21 January 2011

Begbies Traynor (Central) LLP
11 Clifton Moor Business Village
James Nicolson Link
Clifton Moor
York
YO30 4XG

Ref AL128CVL/ATC/DAH/MJ/HW/LS

For Official Use

Insolvency Section

Post Room

FRIDAY



AGSUER6N

A16

28/01/2011

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COMPANIES HOUSE

Statement of Affairs

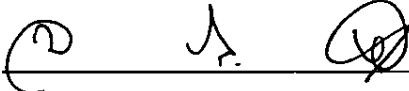
Statement as to affairs of

Always Goodwill Limited t/a AWG Business Transfer

on the 21 January 2011 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 ANDREW JOHN WILBYSigned Dated 21/1/11

Always Goodwill Limited t/a AWG Business Transfer
Statement Of Affairs as at 21 January 2011

A - Summary of Assets

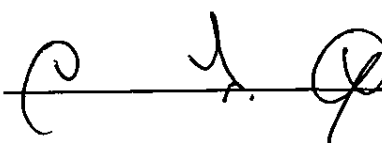
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets.		
Office Equipment	5,363 00	700 00
Motor Vehicle (DN06 NND)	4,811 00	1,500 00
Stock	2,500 00	100 00
Work In Progress	1,500 00	1,500 00
Estimated total assets available for preferential creditors		3,800 00

Signature  Date 21/1/11

Always Goodwill Limited t/a AWG Business Transfer
Statement Of Affairs as at 21 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,800 00
Liabilities	
Preferential Creditors -	
Employee - Holiday Pay	278 00
	278 00
Estimated deficiency/surplus as regards preferential creditors	3,522 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,522 00
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	3,522 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,522 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,522 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,747 00
Employees - Redundancy/Notice Pay	8,728 00
Loan - D Wilby (est)	7,500 00
Directors Loan Account (est)	7,500 00
HMRC (PAYE / NIC)	13,976 00
HMRC (Corporation Tax)	4,301 00
HMRC (VAT)	2,924 00
Lloyds TSB Bank plc	10,600 00
	69,276 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(65,754 00)
Estimated deficiency/surplus as regards creditors	(65,754 00)
Issued and called up capital	
Ordinary Shareholders	(100 00)
	(100 00)
Estimated total deficiency/surplus as regards members	(65,654 00)

Signature  Date 21/1/11

Begbies Traynor (Central) LLP
Always Goodwill Limited t/a AWG Business Transfer
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	c/o Lynn Taylor, KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL	1,225 37
CB01	British Telecom	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	614 00
CC00	Chubb Electronic Security Limited	Number 1 @ The Beehive, Lions Drive, Shadsworth Business Park, Blackburn, BB1 2QS	471 09
CD00	Daisy Communications	Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR	329 06
CE00	EM&F	538 Leeds Road, Wakefield, WF1 2DX	300 00
CH00	H M Revenue & Customs	Civil Recovery Unit, 3rd Floor NWV, Queens Dock, Liverpool, L74 4BJ	2,923 85
CH01	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	18,277 41
CH04	Hambleton Estates Limited	538 Leeds Road, Outwood, Wakefield, WF1 2DX	28,424 15
CH03	Hanover Dairies	Unit F4 Tanfield Business Centre, Tanfield Lea Industrial Estate, Stanley, Couly Durham, DH9 9DB	551 11
C100	Images & Editions Limited	Bourne Road, Essendine, Stamford, Lincs, PE9 4UW	176 25
CL00	Lloyds TSB Bank plc	PO Box 96, 617 Bank Row, Leeds, LS1 1NX	10,600 00
CM00	MBNA Europe Bank Ltd	Business Lending, Chester Business Park, Wrexham Road, Chester, CH4 9FB	0 00
CT00	Michael Townend A T I I	5 Leafield Avenue, Longwood, Huddersfield, HD3 4TW	348 00
RW00	Mr A Wilby	39 Durkar Lane, Crigglestone, Wakefield, WF4 3HZ	7,500 00
CW03	Mr D Wilby	Hillcroft, 41 Durkar Lane, Crigglestone, Wakefield, WF4 3HZ	7,500 00
ES00	Mrs L Stevens-Smith	4 Hargreaves Avenue, Stanley, Wakefield, WF3 4PP	0 00
EG00	Mrs M Gilham	30 Blagdon Court, Bower Grange Estate, Bedlington, Northumberland, NE22 5YP	0 00
RW01	Mrs V Wilby	39 Durkar Lane, Crigglestone, Wakefield, WF4 3HZ	0 00
CN01	Newcastle Cronicle	Robert Taylor House, 11 Angel Gate City Road, London, EC1V 2SD	481 62
CN00	Newtrade Publishing	Revenues Section, Wansbeck Square, Ashington, Northumberland, NE63 9XL	400 65
CN03	Northumberland County Council		4,324 29
CN02	Northumbrian Water		48 12
CP00	Pitney Bowes	Elizabeth Way, Harlow, Essex, CM19 5BD	267 75
CS00	S & B Roller Shutters	Unit 16 , Mayfair House, Redburn Road, Westerhope, Newcastle Upon Tyne, NE5 1NB	184 00
CW02	Sid Wilson (Newcastle) Limited	2T, Admiral Park, Cramlington, Newcastle, NE23 1WG	336 45
CV00	Veolia	c/o Complete Credit Consultancy Limited, 6th Floor Central Chambers, 93 Hope Street, Glasgow, G2 6LD	75 36
CW01	W H Smith	National Accounting Centre, Centurion House, Centurion Way, Cleckheaton, BD19 3QE	3,613 99

Begbies Traynor (Central) LLP
Always Goodwill Limited t/a AWG Business Transfer
B - Company Creditors

Key	Name	Address	£
27 Entries Totalling			88,972.52

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Always Goodwill Limited t/a AWG Business Transfer
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr A Wilby	39 Durkar Lane, Crigglestone, Wakefield, WF4 3HZ	0	70	0	70
HW01	Mr D Wilby	Hillcroft, 41 Durkar Lane, Crigglestone, Wakefield, WF4 3HZ	0	30	0	30
2 Entries Totalling						100

Signature 