

**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

04858554

Name of Company

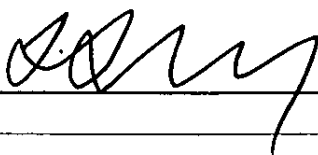
Ashland Building Company Limited

I / We
Lisa Jane Hogg
The Annexe, The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Claire Louise Foster
The Annexe, The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 March 2009

Signed



Date

30 March 2009

Wilson Field Limited
The Annexe, The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref: ASHL01C/LJH/CLF/CB

Insolvent

For Official Use



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A99TV80C

02/04/2009

COMPANIES HOUSE

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Statement of Affairs

Statement as to affairs of

Ashland Building Company Limited

on the 30 March 2009 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.**

I Timothy Butcher, 118 Liverpool Road, Ashton in Makerfield, Wigan, WN4 9LX



Make oath and say that the several pages exhibited hereto and marked A, A1 & B 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 30 March 2009 the date of the resolution for winding up and that the said company carried on business as Building Installations


Sworn/affirmed at

Ashton in Makerfield

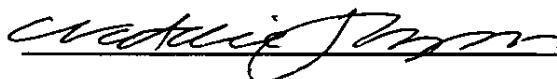
Date

30/3/09

Signatures



Before Me



A Solicitor or Commissioner of Oaths or duly authorised officer.

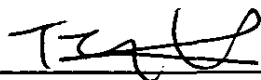
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Ashland Building Company Limited
Statement Of Affairs as at 30 March 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Van - MD55 YWY	3,450.00	3,450.00
Barclays Asset Finance		(6,098.02)
Deficiency c/d		<u>(2,648.02)</u>
Van - MK06 YJE	4,370.00	4,370.00
Barclays Asset Finance		(8,835.26)
Deficiency c/d		<u>(4,465.26)</u>
Van - MJ06 XVO	5,060.00	5,060.00
Barclays Asset Finance		(9,843.45)
Deficiency c/d		<u>(4,783.45)</u>
Van - MK56 FNN	4,887.50	4,887.50
Barclays Asset Finance		(7,519.96)
Deficiency c/d		<u>(2,632.46)</u>
Assets subject to floating charge:		
Uncharged assets:		
Fork Lift Truck	500.00	500.00
Office Equipment and Small Tools	500.00	500.00
Book Debts	38,564.00	NIL
Estimated total assets available for preferential creditors		<u>1,000.00</u>

Signature



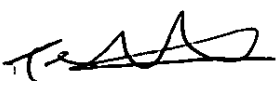
Date

30/3/09.

Ashland Building Company Limited
Statement Of Affairs as at 30 March 2009


A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000.00
Liabilities	
Preferential Creditors:-	
DE Arrears & Holiday Pay	479.42
	479.42
Estimated deficiency/surplus as regards preferential creditors	520.58
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	520.58
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	520.58
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	520.58
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	14,529.19
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	59,455.24
Dept of Employment	770.70
Directors Loans	25,700.00
Barclays Bank plc	1,800.00
Inland Revenue	210,428.00
Connected Company Transaction	6,220.00
	318,903.13
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(318,382.55)
Estimated deficiency/surplus as regards creditors	(318,382.55)
Issued and called up capital	
Ordinary Shareholders	3.00
	3.00
Estimated total deficiency/surplus as regards members	(318,385.55)

Signature  Date 30 / 3 / 09.

**Wilson Field Limited
Ashland Building Company Limited
B - Company Creditors**

Key	Name	Address	£
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Signature  _____

Wilson Field Limited
Ashland Building Company Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alba Service & Supply Limited	26 Jackson Street, St Helens, Merseyside, WA9 3AP	653.10
CA01	Ashtax Associates	42 Garswood Street, Suite 1, Ashton-in-Makerfield, Wigan, Lancashire	0.00
CA02	Ashland Environmental Services Limited	Armoury Bank, Ashton in Makerfield, Wigan, WN4 9BN	6,220.00
CB00	Bupa UK	Anchorage Quay, Salford Quays, M50 3XL	1,045.95
CB01	Barclays Asset Finance	Churchill Plaza, Churchill Way, Basingstoke, RG21 7GL	32,296.69
CB02	Jason Bolton	62 Dunsdale Drive, Ashton-in-Makerfield, Wigan, Lancashire, WN4 8PT	16,100.00
CB03	Timothy Butcher	118 Liverpool Road, Ashton-in-Makerfield, Wigan, Lancashire, WN4 9LX	9,600.00
CB04	Barclays Bank Plc	Market Street, Lancashire, Wigan	1,800.00
CB05	Barclays Bank Plc	Market Street, Wigan	0.00
CB06	Barclays Bank Plc	Market Street, Wigan	0.00
CC00	CPI Mortar Limited	Willow House, Strathclyde Business Park, Bellshill, ML4 3PB	2,590.34
CC01	CITB Construction Skills	Levy Grant Department, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	3,753.00
CE00	D Entwistle	5 Byron Close, Wigan, Abram	306.00
CE01	Edward Anthony Limited (Gun-Point)	Unit 5, Hanson Close Industrial Estate, Middleton, Manchester, M24 2HD	19,945.52
CF00	First Business Support Limited	People Building, Maylands Ave., Hemel Hempstead, HP2 4NW	127.78
CG00	Gerard Jones	139 Main Street, Billinge, Wigan, Lancashire, WN5 7PA	13,900.00
CH00	HM Revenue & Customs	Durington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	210,428.00
CH01	HM Revenue & Customs	Durington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH02	Howden Joinery Limite	Caswell House, Gowerton Road, Northampton, NN4 7BW	2,169.82
CH03	Hall Secure Scaffold	82 Factory Street, Atherton, Manchester, M46 0EC	1,850.00
CL00	Lancashire Partners	Lancashire House, Hazel Grove, Cheshire, SK7 4HU	233.25
CN00	Northwest Roofing Supplies	Unit B Scaffell Road, Queensway Ind Est, Lytham St Annes, FY8 3HE	4,211.85
CN01	Nationwide Building Cosmetics	Cosmetic House, 336 Hoylake Road, Moreton, Wirral, CH45 7QY	1,572.25
CP00	Premier Mortars UK	Fletcher Bank Quarry, Ramsbottom, Bury, BL0 0DD	4,359.49
CR00	The Redundancy Payments Office		1,250.12
CS00	Speedy Hire Centres	Lakeside Building, Alexandra Park, Prescott Road, St Helens, WA10 3TP	682.02
CT00	Tarmac Limited	PO Box 2806, Millfield Road, Wolverhampton, WV4 6XR	2,054.87
EH00	Ryan Hall	400 Wigan Road, Manchester, Atherton	0.00
EM00	Mandy McKeown	44 Dunsdale Drive, Wigan, Ashton in Makerfield	0.00
29 Entries Totalling			337,150.05