Rule 4 34 - CVL

The Insolvency Act 1986 Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986 S95/99

	For Official Use		
To the Registrar of Companies			
	Company Number		
	05057142		
Name of Company A1 Stainless Fabrications Limited			
I / We Richard Paul James Goodwin 79 Caroline Street Birmingham			

the liquidator(e) of the above named company attach a statement of the company affairs as at 10 November 2011

Signed _____

Date

10 November 2011

Butcher Woods 79 Caroline Street Birmingham B3 1UP

Ref 0990/AD

TUESDAY

Inso

For Official Use



A20 15/11/2011 COMPANIES HOUSE

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B3 1UP

STATEMENT OF AFFAIRS

Name of Company	Company Number
A1 Stainless Fabrications Limited	05057142

Statement as to the affairs of

A1 Stainless Fabrications Limited 79 Caroline Street Birmingham B3 1UP

On 10 November 2011 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 10 November 2011 the date of the Creditors Voluntary Liquidation

Full Name TIMOTHY BRADBURY ROBINSON
Signed

Dated

10114

A1 STAINLESS FABRICATIONS LIMITED A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Timothy Bradbury Robinson on 10 November 2011.

Assets	Book Value	Estimated to Realise		
	£	£		
Assets specifically pledged:-				
Assets not specifically pledged:-	į			
Assets not specifically pleaged				
Ozah wa hawai	1000			
Cash in hand	4,800	4,800		
Cash at bank	351	351		
Estimated total assets available for				
preferential creditors £		5,151		

Signature find

Date Co/cc/ci

A1 STAINLESS FABRICATIONS LIMITED A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Timothy Bradbury Robinson on 10 November 2011

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	5,151
Liabilities		
Preferential creditors -	£	
	!	
Employee Arrears of Wages & Holiday Pay		4,216
Estimated surplus as regards preferential creditors	£	935
		Nil
Estimated surplus as regards non-preferential creditors	£	935
Non preferential claims -	£	
Trade Creditors	9,489	
HM Revenue & Customs re - PAYE/NIC	1,568	
HM Revenue & Customs re - VAT	22,297	
Employee Redundancy & Pay In Lieu of Notice	11,200	
Employee Arrears of Wages & Holiday Pay	2,249	
		46,803
Estimated deficiency as regards creditors Issued and called up capital -	£	45,868
200 Ordinary Shares of £1 each		200
Estimated total deficiency as regards members	£	46,068

Signature / Iun

Date Cofulci

Butcher Woods A1 Stainless Fabrications Limited Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CB00	BT UK Business Accounts	1,872 93	0 00	1,872 93
	Providence Row,			
	Durham			
	DH98 1BT			
CE00	EMPLOYEES - REDUNDANCY AND PAY IN LI	11,200 00	0 00	11,200 00
CE01	EMPLOYEES - ARREARS & HOLIDAY PAY	2,249 00	0 00	2,249 00
CH00	HM Revenue and Customs	1,568 13	0 00	1,568 13
	INSOLVENCY SERVICE, DURRINGTON BRID			
	BARRINGTON ROAD			
	WORTHING			
	WEST SUSSEX			
0100	BN12 4SE	22 207 00	0.00	22 207 00
CI00	HM REVENUE & CUSTOMS - VAT INSOLVENCY OPERATIONS	22,297 08	0 00	22,297 08
	QUEENS DOCK			
	LIVERPOOL			
	L74 4AA			
CS00	SUNLIGHT SERVICE GROUP	137 56	0 00	137 56
C300	P O BOX 6114	107 00	0 00	107 00
	BASINGSTOKE			
	RG24 8JP			
CU00	UNICOM	7,478 24	0 00	7,478 24
	UNIVERSAL HOUSE	.,		.,
	LONGLEY LANE			
	MANCHESTER			
	M22 4SY			
7 Entrie:	s Totalling	46,802 94	0 00	46,802 94

Signature <

Page 1 of 1 IPS SQL Ver