

Rule 4.34-CVL

The Insolvency Act 1986  
Statement of Company's Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986

**S.95/99**

For official use

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To the Registrar of Companies

Company Number

<del>04361090</del>
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05348938

(a) Insert full name of company

Name of Company
Highpoint Contractors
Limited

(b) Insert full name(s) and address(es)

I Edwin James Kirkwood of EJK Associates Limited

2 Church Court  
Morley  
Leeds  
LS27 9TN

(c) Insert date The liquidator(s) of the above named company attach a statement of the company's affairs as at 8 February 2006

Signed:



Date:

8/2/06

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

EJK Associates Limited  
2 Church Court  
Morley  
Leeds  
LS27 9TN

Liquidator



**STATEMENT OF AFFAIRS****Statement as to the affairs of****Highpoint Contractors Limited**

on the 8 February 2006 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


I, Billa Kumar, a director

(b) Insert full address

30 Hawkeswood Road, Bitterne, Southampton, SO18 1AB

Make oath and say that the several pages exhibited hereto and marked A, A1, B and C 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 8 February 2006, the date of the resolution for winding up and that the said company carried on business as:

Building and Construction

Sworn at: Morley in the County of West YorkshireDate: 08.02.06

Signature(s):

Wm. Hargreaves

Before me:

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 respects will mean that it is refused by the Court, and will need to be re-sworn.**

**A - SUMMARY OF ASSETS**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
Assets specifically pledged:-		
Nil		Nil
Assets not specifically pledged:-		
Book debts	48.000	Nil
<b>Estimated total assets available for preferential creditors    £</b>		<b>Nil</b>

Signature: 

Date: 8/2/06

# A1 - SUMMARY OF LIABILITIES

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from Page A)</b>	<b>£</b>	Nil
<b>Liabilities</b>		
Preferential creditors:-	£	
Nil		Nil
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>£</b>	Nil
Debts secured by a floating charge:-	£	
Nil		Nil
<b>Estimated deficiency/surplus of assets available for non-preferential creditors</b>	<b>£</b>	Nil
Non-preferential claims:-	£	
Trade and Expense Creditors	349,475	
Lloyds TSB Bank Plc	2,000	
Inland Revenue	8,000	
H M Customs & Excise	10,000	
		(369,475)
<b>Estimated deficiency/surplus as regards creditors</b>	<b>£</b>	(369,475)
Issued and called up capital:-	£	
Ordinary Shares	2	(2)
<b>Estimated total deficiency/surplus as regards members</b>	<b>£</b>	(369,477)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

8/2/06

## B - COMPANY CREDITORS

Note:- You must 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.

Name of Creditor of Claimant	Full address (inc. postcode)	Amount of Debt £	Details of security (if any) held by Creditor	Date Security given	Value of security £
Addplant Ltd	Grovehill, Beverley, East Yorkshire, HU17 0JN	411.50			
AFI Aerial Platforms Ltd	2nd Floor West Wing, Diamond House, Diamond Business Park, Thornes Moor Road, Wakefield, WF2 8PT	9467.68			
Arco Ltd	PO Box 21, Waverley Street, Hull, HU1 2SJ	874.09			
Air Products Plc	2 Millennium Gate, Westmere Drive, Crewe, CW1 6AP	8428.75			
Alex Smiles Ltd	Wellington lane, Deptford, Sunderland, SR4 6DA	8,000.00			
BOC Ltd	PO Box 12, Priestley Road, Manchester, M28 2UT	3,500.00			
Brandon Hire Plc	72-75 Feeder Road, Bristol, BS2 0TQ	20,000.00			
Comet Group Plc	George House, George Street, Hull, HU1 3AU	1,176.00			
Country Wide Fuel	First Floor, Osbourne House, Sandbeck Way, Wetherby, LS22 7DN	2,253.00			
Deborah Services Ltd	Diamond House, Diamond Business Park, Thornes Moor Road, Wakefield, WF2 8PT	22,484.34			
Elite Plastics Ltd	Twyford Road, Hereford, HR2 6JR	11,150.29			
Empire Tapes PLC	Denaby Main, Doncaster, DN12 4LH	9,562.00			
Esso PLC	The Cornerstone, PO Box 269, Woking, GU21 5AN	4,800.53			
Premium Credit Ltd	PO Box 350, Epsom, KT17 1WP	912.38			
MTS Bobcat	Caldervale Road, Wakefield, WF1 5PF	1,478.04			

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## C Shareholders

Note: If more convenient, a list of the company's shareholders may be attached to this page

1 No	2 Name of shareholder	3 Address with Postcode	4 Type of share held	5 Nominal amount of share £	6 Number of shares held	7 Amount per share called up £	8 Total amount called up £
1	Billa Kumar	30 Hawkeswood Road Bitterne Southampton SO18 1AB	Ordinary	2	2	2	2

Total

Signature



Date

8/2/06