

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

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Company Number

5414761

Name of Company

A & J Pipeline Services Limited

I / We
Alan H Tomlinson
St John's Court
72 Gartside Street
Manchester
M3 3EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 October 2009

Signed



Date 12 October 2009

Tomlinsons
St John's Court
72 Gartside Street
Manchester
M3 3EL

Ref: AJPIPE2/FT/CS

For Official Use

Insolvency Section

Post Room

SATURDAY



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17/10/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & J Pipeline Services Limited

COMPANIES HOUSE

on the 12 October 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.

We Howard Darren Johnson, Director, 20 Cumberland Drive, Royton, Oldham, Lancashire, OL2 5AX

and Darren John Ashton, Director, 35 Burnedge Fold Road, Grasscroft, Saddleworth, OL4 4EE

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 12 October 2009 the date of the resolution for winding up and ~~that the said company~~ carried on business as Pipeline fabrication

JMW Solicitors LLP
1 Byrom Place
Spinningfields
Manchester M3 3HG

Sworn/affirmed at

Date

12. 10. 2009

Signatures



Before Me

 - SOLICITOR

A Solicitor or Commissioner of Oaths or duly authorised officer.

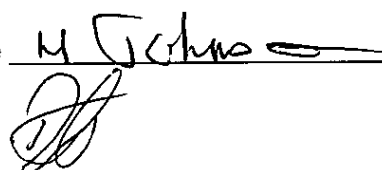
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects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

A & J Pipeline Services Limited
Statement Of Affairs as at 12 October 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Property: Sefton Street, Hollinwood	337,293.00	235,000.00	
National Westminster Bank Plc		(247,000.00)	
Deficiency c/d		(12,000.00)	
Book Debts	17,097.00	13,678.00	
Regency Factors Plc		(10,942.08)	
		2,735.92	2,735.92
Motor Vehicle	3,895.00	2,800.00	
Less due to IOS		(2,000.00)	
		800.00	800.00
Motor Vehicle	7,560.00	5,500.00	
Less due to Lombard Finance Limited		(6,490.00)	
Deficiency c/d		(990.00)	
Assets subject to floating charge:			
Uncharged assets:			
Goodwill	90,000.00		Uncertain
Plant & Machinery	25,543.00		1,720.00
Furniture & Equipment	2,652.00		320.00
Book Debts	35.65		35.65
Directors Loan Account - Howard Johnson	34,195.00		Uncertain
Directors Loan Account - Darren Ashton	106,271.00		Uncertain
Cash at Bank	2,747.00		2,747.00
Rental of Assets	375.00		375.00
Estimated total assets available for preferential creditors			8,733.57

Signature



Date

12/10/09

A1 - Summary of Liabilities

Signature M. T. Williams Date 12/10/09

Tomlinsons
A & J Pipeline Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Air Products PLC	2 Millennium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	222.70
CA01	Angel Springs	Navigation Close, Lowfields Business Park, Elland, HX5 9HB	63.97
CA02	Arco Limited	PO Box 21, Head Office, Waverley Street, Hull, HU1 2SJ	1,367.21
CB00	Bate Welding & Saw Supplies Limited	Metconnect House, Junction 22 Business Park, Tweedle Way, Hollinwood, OL9 7LD	606.95
CB01	BBN Group	Kimberley House, 1020 Leeds Road, Bradford, BD3 8BT	308.09
CB02	Biffa Waste Services Limited	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	519.51
CB03	British Gas	P.O. Box 254, Camberley, Surrey, GU15 3WA	3,125.25
CC00	Carmel Engineering Limited	Unit F1, Westwood Industrial Estate, Arkwright Street, Oldham, OL9 9LZ	1,855.65
CC01	Creative Suite	The Studio, Hale Carr Lodge, Hale, Cheshire, WA15 8LS	91.39
CC02	C Roberts Steel Services	Longwood Road, Trafford Park, Manchester, M17 1PZ	2,448.13
CC03	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, Surrey, KT6 7EL	1,168.21
CD00	Direct Building Products Limited	Unit 1 Mac Business Park, Barnard Road, Bradford, West Yorkshire, BD4 7ED	197.30
CE00	Easyprint	12-14 Milnrow Road, Shaw, Oldham, OL2 8EQ	176.18
CF00	Lloyd & Jones Engineers Limited t/a Frank Warr	Terrace Street, Greenacres, Oldham, OL4 1HQ	578.75
CG00	George Hill (Oldham) Limited	Scottfield Saw Mills, Ashton road, Oldham, OL8 1LB	680.08
CH00	HSS Hire	HSS Hire Service Group Limited, 25 Willow Lane, Mitcham, Surrey, CR4 4TS	1,176.65
CH01	Hydra Flex UK Limited	Unit 2, Coin Street, Off Edge Lane Street, Oldham, OL1 2JT	1,156.79
CH02	HM Revenue & Customs (VAT)	VAT Controller, VAT Central Unit, BX5 5AT	49,506.00
CH03	HM Revenue & Customs (PAYE)	Stockport Recovery Office, 5th Floor, Albert Bridge House, Manchester, M60 9DZ	12,665.00
CH04	H.Tipton-Jones + Co Ltd	10 Worrall Street, Salford, Manchester, M5 4TH	0.00
CH05	HM Revenue & Customs (Corp Tax)	Stockport Recovery Office, 5th Floor, Albert Bridge House, Manchester, M60 9DZ	23,607.81
CI00	IPG	10 Highfield Drive, Highfield Park, Royton, Oldham, OL2 6AF	323.19
CI01	Industrial & Welding Supplies (North West)	Unit C2 Fallons Road, Wardley Industrial Estate, Worsley, Manchester, M28 2NY	380.65
CJ00	JAVAH (Transport Packaging Solutions)	Warwick Mills, Howard Street, Batley, WF17 6JH	299.18
CJ01	Joseph Parr (Alco) Limited	Higginshaw Lane, Royton, Oldham, Lancs, OL4 2AJ	547.92
CJ02	Thomas Johnson	c/o Howard Johnson, 20 Cumberland Drive, Royton, OL2 5AX	30,000.00
CK00	Kenyon Specialist Coatings	Regent House, Regent Street, Oldham, OL1 3TZ	780.95
CM00	MXB Couriers	28 Dovecote Lane, Springhead, Oldham, OL4 4SW	739.45
CO00	Oldham Electro Plating	Argyle Street, Derker, Oldham	440.68
CO01	02 Telephone UK Limited	260 Bath road, Slough, Berkshire, SL1 4DX	331.34
CP00	P C Commercials	110 Yorkdale, Clarksfield, Oldham, OL4 3AR	486.58
CP01	PHS Group PLC	Western Industrial Estate, Caerphilly, CF83 1XH	779.76

Tomlinsons
A & J Pipeline Services Limited
B - Company Creditors

Key	Name	Address	£
CP02	Pillar Wedge Limited	Green Lane, Heywood, Lancs, OL10 2DY	7,156.51
CP03	PPG Architectural Coatings EMEA	Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	300.98
CS00	Shawston Manchester	Great Norbury Street, Hyde, Cheshire, SK14 1BW	742.90
CT00	Tealgrove	Units 7-13, Hartford Works, Suthers Street, Oldham, OL9 7TQ	324.50
CT01	Tibard Laundry Services Limited	Holden Street, Ashton Under Lyne, OL6 9JB	1,222.85
CT02	Tipton Jones & Co Limited	Unit 10 Worrall Street, Salford, Manchester, M5 4TH	4,601.51
CU00	United Utilities	PO Box 450, Warrington, WA55 1WA	424.12
CV00	Viking Direct	Office Depot, Lancer House, Scudamore Road, Leicester, LE3 1UB	1,179.80
CY00	Yell	(Yellow Pages), Yell Limited, Queens Walk, Reading, RG1 7PT	131.82
41 Entries Totalling			152,716.31

Signature W Johnson
