

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

04862545

Name of Company

(a) Insert full name of
company

(a) A & L FABRICATIONS LIMITED

Limited

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

I/We (b) PETER GEORGE BYATT
LB INSOLVENCY, 129 NEW LONDON ROAD
CHELMSFORD
ESSEX CM2 0QT

(c) Insert date the liquidator(s) of the above named company attach a statement of the
company's affairs as at (c) 17TH FEBRUARY 2009

Signed

Date

19/2/09

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

P G BYATT
LB INSOLVENCY
129 NEW LONDON ROAD
CHELMSFORD
ESSEX CM2 0QT

For Official Use

Liquidation Section | Post Room

FRIDAY



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A64

20/02/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A&L FABRICATIONS LIMITED

on the 17/02/ 20 09 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.

[Signature] NM
(a) Insert full name and occupation

I (a) BRADLEY JOHN TYLER. (COMPANY DIRECTOR
(ENGINEER).

[Signature] NM
[Signature] NM

[Signature] NM
(b) Insert full address

of (b) 34 ERNEST ROAD, HOLNCHURCH, ELY
RM11 3JQ.

Make oath and say that the several pages exhibited hereto and marked A A1 & B are to best of my knowledge and belief a full, true and complete statement as to the affairs of above named company as at 17/02/09 the date of the resolution for winding up and that the said company carried on business as STEEL FABRICATION.

CONTRACTORS

Sworn at Lake Oulshay, 129 New
London Road, Chelmsford, Essex
Date 17th February 2009.
Before me Richard Moran

Signature(s) *[Signature]*

A Solicitor or Commissioner of Oaths *[Signature]* NM

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

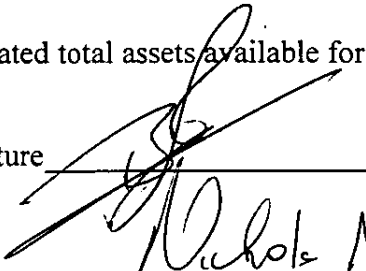
Assets

Assets subject to fixed charge:

Assets subject to floating charge:

	Book Value £	Estimated to Realise £
PLANT & MACHINERY (LESS HP BALANCES)	87,907	1,500
OFFICE FURNITURE & EQUIPMENT	12,599	765
VEHICLES (LESS HP BALANCES)	-	250
STOCKS	1,000	250
DEBTS & WORK IN PROGRESS	123,436	10,000
Estimated total assets available for preferential creditors	£ 224,942	12,765

Estimated total assets available for preferential creditors

Signature 

Date


17/2/09

Nicholas Mox 17/2/09. (Solicitor)

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)		£ 12,765
Liabilities	£ NIL	
Preferential creditors:-		
Estimated deficiency/surplus as regards preferential creditors	£	12,765
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims		
Estimated deficiency after floating charge where applicable (brought down)	£ 622,520	
Estimated deficiency/surplus as regards creditors	£	(609,755)
Issued and called up capital	£ 4	
Estimated total deficiency/surplus as regards members	£	(609,759)

Signature



Date


17/2/09

Robert May 17/2/09 (Solicitor)

**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.

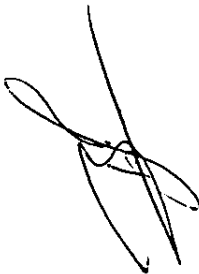
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	SEE ATTACHED				

Signature  Date 17/2/09
Richard Moe 17/2/09 (initials)

17/02/2009

A L FABRICATIONS LIMITED - CREDITORS

Company	Add 1	Add 2	Town	County	Postcode	Amount
A M Forktrucks Ltd	Units 1-4 Riverside Industrial Estate	27 Thames Road	Barking	Essex	IG11 0ND	332.17
Acrow Galvanizing Ltd	Unit 4	Ashdon Road Commercial Centre	Saffron Walden	Essex	CB10 2NH	19,159.81
Andy Thornton Ltd	Ainleys Industrial Estate		Eiland	W Yorks	HX5 9JP	2,039.80
B T	PP M3042D, Colindale House SSC	They Hyde, Edgware Road	Colindale	London	NW9 6LB	599.19
Barclays Bank plc	North East London Group	260/262 Chingford Mount Road	South Chingford	London	E4 8JN	21,411.00
BOC Gases	Customer Services Centre	P O Box 12, Priestley Road	Worsley	Manchester	M28 2JT	433.88
Bradleys (Stowmarket) Ltd	49 Knightdale Road		Ipswich	Suffolk	IP1 4JJ	20,368.36
British Gas Business	Spinneyside	Penman Way, Grove Park	Leicester		LE19 1SZ	340.98
C W Harrison & Son	Milner Way		Ossett	West Yorkshire	WF5 9JQ	-
Central Computers (UK) Ltd	284 Brentwood Road		Romford	Essex	RM2 5TA	3,611.03
Concord Lifting Equipment	Unit 4, Buzzard Creek Industrial Estate	River Road	Barking	Essex	IG11 0EL	1,541.22
Corus Financial Services	Commercial Accounting Dept	P O Box 106, Port Talbot Works	Port Talbot	West Glamorgan	SA13 2NG	27,421.03
CPA Online	CPA House	350 King Street	London		W6 0RX	1,552.50
Creditsafe	c/o Britannia Building	Caerphilly Business Park, Van Road	Caerphilly	Mid Glamorgan	CF83 3GG	200.02
Delta Express Ltd	15 Moat Way		Brayton Selby	North Yorkshire	YO8 9RA	23.98
Direct Steel	Unit 4, Wyncolls Road		Colchester	Essex	CO4 9PJ	27,859.03
Duffton Engineering (Woodside)	3 Tyne Road		Sandy	Beds	SG19 1SA	372.81
Eden Springs UK Ltd	3 Livingstone Boulevard		Blantyre	Scotland	G72 0BP	200.00
Essex Laser Job Shop Ltd	D4 Frogmore Estate	Motherwell Way	West Thurrock	Essex	RM20 3XD	82.25
Essex Powdercoating	Unit 4, Redif House Industrial Estate	Wantz Road	Dagenham	Essex	RM10 8PS	1,630.19
FLG Services	Unit D3, Star Business Centre	Marsh Way, Fairview Industrial Park	Rainham	Essex	RM13 8UP	47.00
Halls Specialised Services	Brooklyn Farm	North Hill	Horndon on the Hill	Essex	SS17 8QA	488.75
Haverling Engineering Supplies	Unit 3, Midas Business Centre	Wantz Road	Dagenham	Essex	RM10 8PS	1,462.63
Haworth Moore Assoc	23 Underwood Square		Leigh on Sea	Essex	SS9 3PB	2,056.25
HM Revenue & Customs	VAT Central Unit	21 Victoria Avenue	Southend on Sea	Essex	SS99 1AA	116,656.00
HM Revenue & Customs	London East Recovery, New Enterprise House	149-151 High Road	Romford	Essex	RM6 6PL	167,541.00
Hub-le-Bas	Nobel Road, Eley Trading Estate	Angel Road	Edmonton	Essex	N18 3DW	888.41
Inmet	Unit D, Boomes Trading Estate	Dovrs Corner, New Road	Rainham	Essex	RM13 8BS	4,327.57
Innova Systems	1 Pioneer Court	Chivers Way	Histon	Cambs	CB24 9PT	1,437.50
Kensington Traders Ltd	23/25 Ribocoon Way, Progress Park	Leagrave	Luton	Beds	LU4 9UR	3,367.11
Leynote Solutions	Old Mill Lane	Pratling Street	Aylesford	Kent	ME20 7DT	15,668.78
Lyreco UK Limited	Deer Park Court	Donnington Wood	Telford	Shropshire	TF2 7NB	285.55
MCC Installations	P O Box 409		Gravesend	Kent	DA12 9GH	8,208.87
Multiform	Aviation House	Aviation Way	Southend on Sea	Essex	SS2 6UN	261.13
Neiman Walters Niman	7 Bourne Court	Southend Road	Woodford Green	Essex	IG8 8HD	1,890.50
P B Electrical Installation	4 Debden Walk		Hornchurch	Essex	RM12 5PU	4,318.01
PHS Besafe	Unit 4, Alpha Business Park	Bevan Way	Smithwick	West Midlands	B66 1BZ	2,603.31
Pitney Bowes Ltd	P O Box 42		Harlow	Essex	CM19 5DQ	106.68
Premier Powder Coatings	Unit 4a, 19-21 Roebuck Road	Hainault Trading Estate	Hainault	Essex	IG6 3TU	5,299.26
Q Railings	Unit 707, Centre 500	Lowfield Drive, Wolstanton	Newcastle Under Lyme	Staffs	ST5 0UU	6,199.12
R H Controls	14 Wither Rise	Oakley	Basingstoke	Hants	RG23 7BP	940.94
Romford Tools	46/48 Brentwood Road		Romford	Essex	RM1 2ET	490.76
Saws (UK) Ltd	Ghyll Industrial Estate		Heathfield	East Sussex	TN21 8AW	306.66




17/2/09.



17/02/2009

A L FABRICATIONS LIMITED - CREDITORS

Speed Alloys Ltd	Unit 3	Fountain Drive	Hertford	Herts	SG13 7UB	1,000.00
The Spyderbolt Co	CSY House	Daleside Road	Nottingham		NG2 4DH	4,573.25
Torque Control Ltd	60 Alstone Lane		Cheltenham	Glos	GL51 8HE	45.65
Trade Paints (UK) Ltd	Unit 6, Thurrock Commercial Centre	Purfleet Industrial Estate	Purfleet	Essex	RM15 4YG	185.00
Tuffwell Tempered Glass Ltd	Church Court, Church Industrial Estate	Lowfield Way, Lowfield Heath	Crawley	West Sussex	RH11 0PQ	10,610.77
Vodafone	P O Box 549		Croydon	Surrey	CR9 3WB	355.05
Welding Engineering Services	2 Barking Industrial Park	Alfreds Way	Barking	Essex	IG11 0TJ	324.25
Weidmet Ltd	Unit 3	Mole Business Park	Leatherhead	Surrey	KT22 7BA	6,361.54
Wyndham Plastics	Units 8 & 9, Horsefair Road	Waterton Industrial Estate	Bridgend	Mid Glamorgan	CF31 3YN	11,667.00
XR Fasteners Ltd	86 Imperial Trading Estate	Lambs Lane North	Rainham	Essex	RM13 9XL	3,392.01
Yellow Pages	Middlegate	Whitefriars	Lewis Mead	Bristol	BS1 2LP	139.50
Directors loans						100,882.00
Redundancy provision						10,000.00


17/2/09
Whitefriars 17/2/09 (collected)