

Rule 4.34-CVL The Insolvency Act 1986
Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

For Official Use
[] [] []

To the Registrar of Companies

Company Number

5464646

Name of Company

(a) Insert full name of company

(a) **AAA ASPHALT LIMITED**

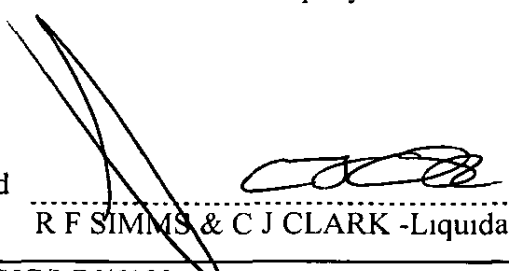
(b) Insert full names

We (b) **RICHARD FRANK SIMMS & CAROLYNN JEAN CLARK**
Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at (c) **25 AUGUST 2010**

Signed


R F SIMMS & C J CLARK -Liquidator

Date **25 AUGUST 2010**

RFS/CJC/MN/6193

Presenter's name address and reference (if any)

F A SIMMS & PARTNERS LTD
INSOL HOUSE
39 STATION ROAD
LUTTERWORTH
LEICESTERSHIRE LE17 4AP

For Official Use

Liquidation Section I

FRIDAY



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COMPANIES HOUSE

Statement of Affairs

AAA ASPHALT LIMITED

Statement as to affairs of

AAA ASPHALT LIMITED


on the 25 August 2010 being a date not more than 14 days before the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name MARK JOHN ANDERSON

Signed



Dated

25/8/2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash In Hand	3,500	3,500
Fixture, Fittings & Equipment	4,338	Nil
Estimated total assets available for preferential creditors	7,838	3,500

Signature  Date 25 August 2010

A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
		3,500
Liabilities	£	
Preferential creditors -	Nil	Nil
Estimated surplus as regards preferential creditors		3,500
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	Nil
Estimated total assets available for floating charge holders		3,500
Debts secured by floating charges	£ Nil	Nil
Estimated surplus of assets after floating charges		3,500
Estimated prescribed part of net property where applicable (brought down)	£ Nil	Nil
Total assets available to unsecured creditors		3,500
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	£ (52,751)	(52,751)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(49,251)
Shortfall to floating charge holders (brought down)	£ Nil	Nil
Estimated deficiency as regards creditors		(49,251)
Issued and called up capital £1 Ordinary Shares	£ (1)	(1)
Estimated total deficiency as regards members	£	(49,252)

Signature



Date

25 August 2010

**B
Company Creditors**

NOTE You must include all creditors and 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 £
Mr M J Anderson	9 Evergreen Drive COLCHESTER Essex CO4 0HU	20,000			-
Beaumont Seymour & Co	47 Butt Road COLCHESTER Essex CO3 3BZ	1,740			
H M Revenue & Customs	Insolvency Operations 3rd Floor NW Queens Dock LIVERPOOL L74 4AF	17,411			
Natwest Bank Plc	Direct Business Banking PO Box 4115 Hornchurch GREATER LONDON RM12 4DF	13,600			



Signature

Date 25 August 2010