

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

S95/99

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

For Official Use

To the Registrar of Companies

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Company Number

3575552

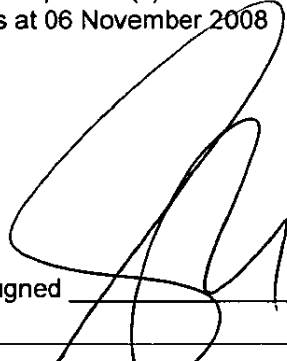
Name of Company

Premier Construction Ltd Formerly Enderby Construction Ltd
--

I / We
G M Krasner
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

J Lowe
The Crescent
King Street
Leicester
LE1 6RX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 November 2008



Signed _____

Date 06 November 2008

Begbies Traynor
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

Ref P3793/DGH

For Official Use

Insolvency Section 1 Post Room

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COMPANIES HOUSE



Statement of Affairs

Statement as to affairs of

Premier Construction Ltd Formerly Enderby Construction Ltd

on the 6 November 2008 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.

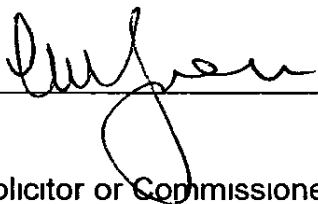
I Mr John Martin Walsh of 15 Stewart Avenue, Enderby Leicester LE19 4LN

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 6 November 2008 the date of the resolution for winding up and that the said company carried on business as Builders

Sworn/affirmed at LECESTER

Date 10/11/08

Signatures 

Before Me 

Forbes & Duffin, Solicitors Ltd
100 St. Nicholas Road
Leicester LE1 0GP
Firmership No. OC318192
List of Members Available
From Registered Office Above

A Solicitor or Commissioner of Oaths or duly authorised officer

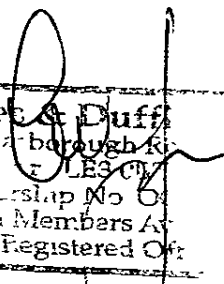
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects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

Premier Construction Ltd Formerly Enderby Construction Ltd
Statement Of Affairs as at 6 November 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	2,000 00	1,000 00
Retentions	55,584 00	10,000 00
Book Debts	390,180 00	25,000 00
Estimated total assets available for preferential creditors		36,000 00


Signature  Date 10/11/08

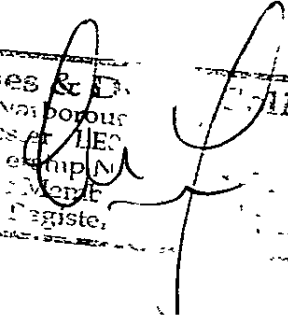
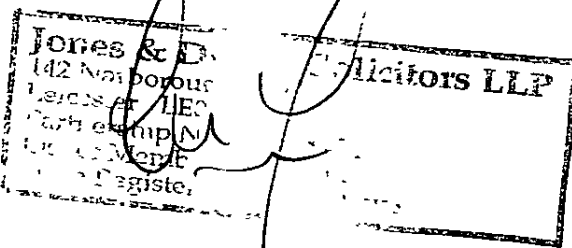

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Premier Construction Ltd Formerly Enderby Construction Ltd
Statement Of Affairs as at 6 November 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	36,000 00
Liabilities	
Preferential Creditors -	
RPO Claim	21,787 21
Employee Claim	13,284 95
	35,072 16
Estimated deficiency/surplus as regards preferential creditors	927 84
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	927 84
Debts secured by floating charges	
Bank of Scotland	624,310 74
	624,310 74
Estimated deficiency/surplus of assets after floating charges	(623,382 90)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(623,382 90)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	884,218 04
Employees Claim	46,604 67
RPO Claim	151,503 34
HM Revenue Customs	140,699 41
	1,223,025 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(1,846,408 36)
Estimated deficiency/surplus as regards creditors	(1,846,408 36)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(1,846,508 36)

Signature  Date 10/11/08

Premier Construction Ltd Formerly Enderby-Construction Ltd
 B - Company Creditors

Key Name **Address** **£**

CA00	A P Pavers	Britannia House, Goliath Road, Hermitage Industrial Estate Coal Ville, Leicestershire, LE67 3FT	3 475 11
CA01	Aggregate Recycling	Highway House, Hereford Road, Pocklington Industrial Estate, Pocklington, York, YO42 1NR	15,998 13
CA02	Allisite Supplies	PO Box 7552, Leicester, LE6 0ZS	115 37
CA03	ALM Garage Services Ltd	Unit 3, Enterprise Way, Sherburn-in-Elmet, North Yorkshire, LS25 6NA	140 00
CA04	Ambrose Plant Hire Ltd	Ambrose House, Braconash Road, Leyland, Preston, Lancs, PR25	125 40
CA05	AMS Bobcat	Brigg Road, Scunthorpe, North Lincolnshire, DN16 1AP	560 17
CA06	Anderson Hydraulics Ltd	Heritage House, Albion Drive, Lidget Lane Industrial Estate, Thurnscoe Rotherham, S63 0BA	822 50
CA07	Andy Hire Ltd	Wykeham Street, Scarborough, YO12 7SB	458 03
CA08	A Plant Ashtead Plant Hire Co	Midland Support Office, Hall Lane, Walsall Wood West Midlands WS9 9AX	2 516 13
CA09	Archibalds	PO Box 7357, Glasgow, G51 9AB	40 631 55
CB00	Buld Base Ltd	C/o Shoosmiths, Apex Plaza, Forbury Road, Reading, Berkshire, RG1 1SH	10 105 81
CB01	Burdens Ltd	PO Box 228, Emersons Green Bristol, BS16 7WY	66 543 29
CB02	Miss Claire Ryan	Bank of Scotland, Bus Acc's Dept, 4 Romulus Court Meridian East, Meridian Business Park, Leicester, LE19 4YG	624,310 74
CC00	C H Pumping Services Ltd	1 High Street, Dunsville Doncaster, DN7 4BS	470 00
CC01	Cemex UK Materials Ltd	PO Box 104, Thomaby Stockton-On Tees, TS17 6WZ	26 836 58
CC02	C & G Assessments and Training	Eckington Business Park Rotherside Road Eckington Sheffield S21 4HL	749 05
CC03	Champion Hire	2 Roman Ridge Road, Sheffield, S9 1XB	1 589 09
CC04	Chippindale Plant Ltd	Butterbowl Works, Ring Road, Lower Wortley, Leeds, LS12 5AJ	934 56
CC05	Chrs Wright Road Planning Ltd	Centenary Road, Baildon, Shipley, BD17 7QB	2,232 50
CC06	Clee Hill Plant Limited	Mansfield Road, Hasland, Chesterfield, Derbyshire, S41 0JW	3,408 20
CC07	Colas Limited	Wallage Lane, Rowfant, Crawley, West Sussex, RH10 4NF	1,187 48
CC08	Construction Learning World	Monarch House, Chrysalis Way, Langley Bridge, Nottingham NG16 3RY	3 690 00
CC09	CPL Petroleum	Mill Lane, Wingerworth, Chesterfield, Derbyshire	81 05
CC0A	CITB Construction Skills	Levy Grant Dept, Bircham Newton Kings Lynn, Norfolk, PE21 6RH	28,627 00
CD00	Drainage and Building supplies	East Road, Sleaford, Lincs, NG34 7EQ	3,442 36
CD01	D J Broady Ltd	Foster Street Recycling Centre, Foster Street, Hull, HU8 8BT	2 373 00
CD02	Dragonaskip	Unit 4, Foster Street Ind Estate, Hull, HU8 8BT	163 33
CD03	D & S Kitching	Camwal Road, Starbeck, Harrogate, HG1 4PT	2,605 26
CD04	Danwood	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	1,284 92
CE00	East Coast Surfacing	Huxford & Drant Ltd, PO Box 59, Brigg, North Lincs, DN20 9GA	13,958 13
CE01	East Riding	Corporate Billing Section, Revenue Services East Riding O, Beverley, Yorkshire, HU17 9BA	1 434 84
CE02	Eden Springs UK Ltd	Livingstone Boulevard, Hamilton International Techn, Blantyre, G72 0BP	191 84
CE03	Edgar Readymix Concrete Ltd	Quay 10 Middle, Queen Elizabeth Dock, Hull, HU9 5PB	4,063 74
CE04	Enderby Building Services	15 Stewert Avenue, Enderby, Leicestershire, LE19 4LN	89 477 61
CE05	Ernstone Johnston Ltd	Breedon-On-The-Hill, Derby, DE73 1AP	675 28
CE06	Euopean Plant Services	8 Carr Crofts Drive, Leeds, LS12 3AL	283 07
CE07	FAO Clare	Eurotel Ltd, Empire House, Mulcture Hall Road, Halifax, West Yorks HX1 1SP	195 41
CF00	FPS Inspections Ltd	23 Riverside Close, Elvington, York, YO41 4DU	2 160 83

Stamp: **Company Creditors**
 Date: 10/11/08
 Signature: [Handwritten Signature]

Premier Construction Ltd Formerly Enderby Construction Ltd
B - Company Creditors

Key	Name	Address	£
CF01	Frazer	P O Box 7357, Glasgow, G51 9AB	27.43
CG00	Glenfield Waste	Granite Close, Mill Hill, Enderby, Leicester, LE19 4AE	99.87
CG01	Go Plant Limited	88 Hawcliffe Road, Mountsorrel, Loughborough Leicestershire, LE12 7AH	109.28
CG02	G R Potter (Plant Hire) Ltd	Village Farm, Catton, Thirsk, North Yorkshire, YO7 4SQ	34,875.61
CH00	H & B Specialist Supplies	Unit 14, Arkwright Hill Farm, Lutterworth Road, Cosby Leics, LE9 1RH	46,741.17
CH01	Hanson Aggregates	Po Box 1827, The Ridge, chipping Sodbury, Bristol BS37 6AY	78,739.16
CH02	Hanson Building Products Ltd	Credit Control Department, Stewarby, Bedford, MK43 9LZ	1,999.26
CH03	Hard York Quarries Ltd	C/o Henry Hyams Solicitors, 7 South Parade, Leeds, LS1 5QE	12,084.16
CH04	Harttron	Harttron House, 30 Woolley Avenue, Poynton, Cheshire, SK12 1XU	3,742.73
CH05	Hydropure Distribution Ltd	Hydropure House, Unit 5H, Lynwell Road, Lyntown Trading, Eccles, Manchester, M30 8QG	172.78
CH06	HM Revenue Customs	Insolvency Section, Durnington Bridge House, Barmington Road, Worthing West Sussex, BN12 4SE	140,699.41
CJ00	J P Plant Hire Limited	Crossroads Hire Centre, Selby Road South Milford Near Leeds LS25 5JE	7,388.94
CJ01	JA & WA Proctor Ltd	Breeze Farm Rudston, Driffield, YO25 4UU	1,863.55
CJ02	Jet Aire Drain Care	Northways Court, Great North Road, Aberford, Leeds LS25 3AU	9,423.51
CJ03	Jewson credit Services	Junction Road, Norton, Stockton On Tees, Cleveland TS19 9PB	1,920.03
CJ04	JFC Plant Hire Grab Wagon	Bell Hill, Wood Lane, Off Wakefield Road, Rothwell, Leeds LS26 0RS	634.50
CJ05	J Jagger & Sons	Unit 12 Station road Industrial Luddendenfoot, Halifax West Yorkshire, HX2 6AD	1,974.00
CJ06	J M Haulage (Leeds) Ltd	43 Ash Hill Drive, Shadwell, Leeds, LS17 8JP	18,033.58
CJ07	John Nixon Ltd	Water Street Newcastle Upon Tyne NE4 7AX	16,907.00
CJ08	John Owen (Aggregates) Ltd	Unit 11, Monksbridge Trading Estate, Outgang Lane, Dinnington, Sheffield, S25 3QZ	30,840.84
CJ09	Joyce Software Services Ltd	198 Speedwell Road, Hay Mills, Birmingham, B25 8HH	2,291.25
CK00	Knottingley Commercial	Unit 1, Clifton Forge Indust Est., Knottingley, West Yorkshire, WF11 8JB	1,363.56
CK01	Kwick Fit Fleet	87 Verulam Road, St Albans, Herts, AL3 4DJ	5,625.89
CL00	Leaseway vehicle Rental Ltd	Wakefield Way, Normanton Industrial Estate, Wakefield, WF6 1TF	5,942.25
CL01	Leeds Lifting Gear Co	1A Robertsgate, Lothouse, WF3 3PZ	553.80
CL02	Line Marking Limited	Roadcare House, New Works Road, Low Moor Bradford, BD12 0RU	763.75
CL03	Steve Learning	Riverside Works, Reservoir Road, Hull, HU6 7QD	985.95
CM00	Midland Building Supplies	Bleak Hill Way, Hermitage Lane Ind Est, Mansfield, Nottingham, NG18 5EZ	47,771.53
CM01	Mend-a-Hose	Jennamad House, Carr Wood Road, Castleford, WF10 4SB	166.62
CM02	MGF (Trench Construction System)	Grant House, South Lincs Industrial Estate, Lockett Road, Ashton In Makerfield, Wigan, WN4 8DE	87.18
CM03	Micromix RM Ltd	Greenland Lodge, ESH, Durham, DH7 9RS	2,431.09
CM04	Mightyhire Ltd	Unit 40, Foster Street Ind Estate, Kingston Upon Hull, HU8 8BT	6,973.28
CM05	Mike Wakefield Tipplers Ltd	10 Quay Middle-Queen Elizabeth, Kingston Upon Hull HU9 5PB	1,456.78
CM06	Millingtons & Sons Ltd	Albert Buildings, Humberstone Road, Leicester, Leicestershire, LE5 3AJ	11,283.36
CM07	Mim Wear Parts	Unit 9, Peel Green Trading Estate, Green Street, Eccles, Manchester, M30 7HF	352.51
CM08	MKM Building Supplies (bridlington)	C/o Miss K Webb, Wilkin Chapman Soils, PO Box 16, Town Hall Square, Grimsby, DN31 1HE	7,964.69
CM09	M & S Services Ltd	Pontefract Road, Stourton, Leeds, LS10 1SW	132.78
CM0A	Mytum & Selby Waste Recyclin	Mill Cross Quarry, Garden Lane, Sherburn-in-Elmet LS25 6AT	1,985.75

Signature

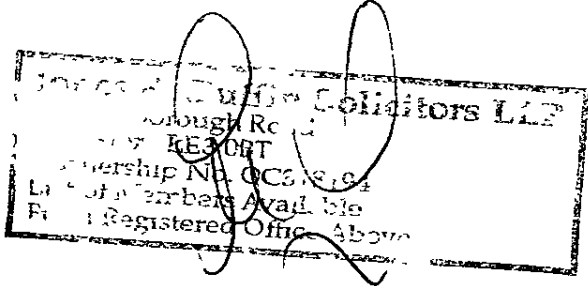
Date

10/11/08

Premier Construction Ltd Formerly Enderby Construction Ltd
B - Company Creditors

Key	Name	Address	£
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CM0B	Meakin Properties Ltd	Smeaton Ind Estate, Went Edge Road, Wentbridge, WF8 3LU	1,535.41
CN00	Nortons Hiab Services Ltd	Norton Street, Off Hume Hall Lane Miles Plating Manchester, M40 8HD	82.25
CO00	Orange	Business Accounts, PO Box 10, Patchway, Bristol, BS32 4SQ	4,989.32
CP00	A Patterson	52 Queensgate, Brndlington, East Yorkshire, YO18 7LN	3,507.37
CP01	Peacock Brothers	Minskup, Boroughbridge, North Yorkshire, YO51 9JF	256.88
CP02	Plant Glazing Services Ltd	Unit 6 Fall Bank Ind Est, Dodworth, Barnsley, South Yorkshire, S75 3LS	401.86
CP03	Polycopy Paper & Stationary	Navigation Way, Chambridge Ind Est, Loughborough Leicestershire, LE11 1QD	240.72
CP04	Pinney Bowes Ltd	The Pinnacles, Harlow Essex, CM19 5BD	58.75
CR00	Rac Auto Windscreens	Britannia House Storforth Lane Chesterfield S40 2UZ	1,725.65
CR01	RK&CE Smallwood	Accounts Department 37 Ripley Road heage Belper, DE56 2HU	141.00
CR02	Robin Concrete & Waste Dispos	Foster Street, Hull, East Yorkshire, HU8 8BT	5,575.03
CS00	Sage UK Limited	PO Box 541, Doncaster, DN4 5WQ	1,363.00
CS01	Sandsfield Ready Mix Concret	Brandesburton, Driffild, East Yorkshire, YO25 6SA	15,115.40
CS02	Scott Plant Hire (Yorkshire) Ltd	Kent Road, Pudsey, West Yorkshire, LS28 9DR	2,187.25
CS03	Speedy Hire Centres (Northern)	Lakeside Building, Alexandra Park, Prescott Road, St Helens, WA10 3TT	5,282.05
CS04	Speedy Lifting Limited	The Pentagon Island, Nottingham Road, Derby, DE21 6BW	287.47
CS05	Sheffield and Hallamshire Spo	5 Foxbrook Drive, Walton, Chesterfield, S40 3JR	175.00
CS06	Stema Shipping	Cory House, 21 Berth, Tilbury Docks, Tilbury, Essex, RM18 7JT	217.78
CS07	Stoneledge (South Bank) Ltd	Estate Road 4, South Humberstone Ind Est, Great Grimsby, DN31 2TB	4,562.76
CS08	Stoneledge Plant & Transport	Station Road, Cottingham, East Yorkshire, HU16 4LL	1,166.83
CS09	Speedy Survey Ltd	Curzon Lane, Alvaston, Derby, DE24 8QS	190.94
CT00	Tarmac Limited	PO Box 2800, Millfields Road, Wolverhampton, WV4 6XR	112,017.62
CT01	Thomas Crompton Development	Cranmore Farm, Cockin Lane, Bradford, BD14 6PY	16,402.72
CT02	Tyrefix Pennines	The Briars Main St Appleton Roebuck York YO23 7DA	52.87
CV00	Vencrom	C/o Pratona Road, Chertsey, Surrey KT16 9LW	198.30
CV01	Viking Direct	Tollwell Road, Leicester, LE4 1BR	785.56
CW00	Walling JOB Ltd	Dog and Gun Lane, Whetstone Leicestershire, LE8 6LJ	738.35
CW01	Wastefile UK	Radford House, Stafford Park 7, telford, Shropshire, TF9 3BQ	673.30
CW02	Watson Petroleum Ltd	Brnkworth, Chippenharn, Wiltshire, SN15 5DN	1,166.02
CW03	WMTS Safety Management Service	8 cleveland Way, Hatfield, Doncaster, South Yorks, DN7 6SL	1,210.00
CW04	Wolseley Centners Limited	C/o The P & A Partnership, 83 Queen Street, Sheffield, S1 1WF	887.54
CY00	YEDL	Manor House, Station Road, New Penshaw, Houghton-Le-Spring, DH4 7LA	1,437.21
CY01	YBC Components	Unit B1, Whitwood Enterprise P, Speedwell Road, Castleford, WF10 5PX	9.99
CY02	Yorkshire Fence Hire	Unit 37-37A, Headway Business Centre, Knowles Lane, Bradford, BD4 9SW	282.00
EA00	Mr Charles Austin		0.00
EB00	Mr Terrence Busfield		0.00
EB01	Mr Michael John Barrett		0.00
EC00	Mr Philip Chapman		0.00



[Handwritten Signature]

Signature

Date 10/11/08

Premier Construction Ltd Formerly Enderby Construction Ltd
B - Company Creditors

Key Name Address

- EW01 Mr Malcolm Walton
- EW02 Mr Craig Weston
- EW03 Mrs Susan Walsh
- EW04 Mr Leslie Wake
- EW05 Mr Gwynfor Wale

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157 Entries Totalling

1,649,228 19

Jones
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 Leicester
 Partner
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Collectors Ltd
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Signature

Date 10/11/08