

Rule 4 34-CVL

S95/99

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

For official use			
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To the Registrar of Companies

Company Number

01707324

Name of Company

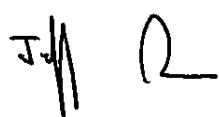
ASK ELECTRONICS LIMITED

I/We

Jeffrey Mark Brenner  
 of B & C Associates Limited  
 Concorde House  
 Grenville Place  
 Mill Hill  
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 05 June 2015

Signed



Date 8 June 2015

Presenter's name address and  
 Reference (if any)

*B & C Associates Limited  
 Concorde House  
 Grenville Place  
 Mill Hill  
 London NW7 3SA*

JB/BM/5454/5

For official use	
Liquidation Section	Post Room
 <i>*A4980LDU*</i>	
WEDNESDAY	
A07	10/06/2015
#225	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Ask Electronics Limited

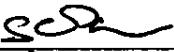
on the 5 June 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name SUNIL CHINANGAN PATEL

Signed 

Dated 5/6/2015

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Ask Electronics Limited  
Statement Of Affairs as at 5 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Leasehold Land & Property	653,964 00	NIL
Furniture & Equipment	374,472 00	450 00
Motor Vehicles	22,320 00	1,250 00
Stock	25,000 00	3,300 00
Book Debts	115,134 00	NIL
Cash at Bank	2,251 00	2,251 00
Cash held on appointment	7,800 00	7,800 00
<b>Estimated total assets available for preferential creditors</b>		<b>15,051 00</b>

Signature SCPL Date 5/6/2015

Ask Electronics Limited  
Statement Of Affairs as at 5 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	15,051 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	35,200 00
	<u>35,200 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>(20,149 00)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	<u>(20,149 00)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>(20,149 00)</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(20,149 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>(20,149 00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees	135,000 00
Directors	196,800 00
H M Revenue & Customs - PAYE/NIC	33,384 00
AEL Limited	246,126 00
Ask Outlets Limited	556,927 00
The London Borough of Camden	211,464 00
	<u>1,379,701 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(1,399,850 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(1,399,850 00)</u>
Issued and called up capital	
Ordinary Shareholders	130,000 00
	<u>130,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(1,529,850 00)</u>

Signature SCA Date 5/6/2015

**B&C Associates Limited**  
**Ask Electronics Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Ask Outlets Limited	clo Blandfords & Co , 284 Station Road, Harrow, HA1 2EA	556,927 00
CA01	AEL Limited	5th Floor, 284 Tottenham Court Road, London, W1T 7QZ	246,126 00
CC00	The London Borough of Camden	Business Rates Service, Camden Town Hall, Judd Street, London, WC1H 8NH	211,464 00
CE00	Employees - Unsecured	Various addresses	135,000 00
CE01	Employees - Preferential	Various addresses	35,200 00
CH02	H M Revenue & Customs - PAYE	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	33,384 00
CP00	Kaushik Patel	34 Gordon Avenue, Stanmore, HA7 3QH	58,200 00
CP01	Hiteshni Patel	34 Gordon Avenue, Stanmore, HA7 3QH	40,200 00
CP02	Ajita Patel	98 Old Church Lane, Stanmore, HA7 2RR	40,200 00
CP03	Sudhir Patel	98 Old Church Lane, Stanmore, HA7 2RR	58,200 00
<b>10 Entries Totalling</b>			<b>1,414,901 00</b>

Signature SCa

5/6/2015

**B&C Associates Limited**  
**Ask Electronics Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP01	Alta Sudhir Patel	98 Old Church Lane, Stanmore, HA7 2RR	0	21,666	0	21,666
HP00	Ashok Chimanbhai Patel	21 Westfield Gardens, Kenton, Harrow, HA3 9EH	0	43,334	0	43,334
HP02	Kaushik Chimanbhai Patel	34 Gordon Avenue, Stanmore, HA7 3QH	0	43,333	0	43,333
HP03	Sudhir Chimanbhai Patel	98 Old Church Lane, Stanmore, HA7 2RR	0	21,667	0	21,667
<b>4 Entries Totalling</b>						<b>130,000</b>

Signature SCA

5/6/2015