

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

02708689

Name of Company

AVC ALTERNATIVE ENERGY 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 28 March 2014

Signed



Date 31 March 2014

Presenter's name address and  
 Reference (if any)

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

JB/BM/5358/5

For official use

Liquidation Section

Post Room

WEDNESDAY



\*A34YH8HU\*

A03

02/04/2014

#249

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

AVC Alternative Energy Limited

on the 28 March 2014 the date of the resolution for winding up

**Statement of truth**

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

Full Name MICHAEL JOHN EVERYSigned Dated 28/3/2014

AVC Alternative Energy Limited  
Statement Of Affairs as at 28 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

28/3/2014

AVC Alternative Energy Limited  
Statement Of Affairs as at 28 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
AVC Europe Limited	1,987,810 00
Mr John Walton	16,886 00
	<b>2,004,696 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(2,004,696 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(2,004,696 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(2,004,698 00)</b>

Signature

Date

28/3/2014

**B&C Associates Limited**  
**AVC Alternative Energy Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA01	AVC Europe Limited	AVC House, Bessemer Drive, Stevenage, Hertfordshire, SG1 2DT	1,987,810.00
CW01	Mr John Walton	1 Tewin Water Farm, Hertfordshire Road, Disgwell, Welwyn, Hertfordshire, AL6 0BH	16,886.00
2 Entries Totalling			2,004,696.00

Signature Mr C 28/3/2014

**B&C Associates Limited**  
**AVC Alternative Energy Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Ciel Bleu 12 Limited	AVC House, Bessemer Drive, Stevenage, Hertfordshire, SG1 2DT	0	2	0	2
1 Entries Totalling						2

Signature M C 28/3/2014