

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

Liquidation Section

For official use

Post Room

WEDNESDAY
 A03



A34YH8HU

02/04/2014

COMPANIES HOUSE

#249

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 EVERY

Signed



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 £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature



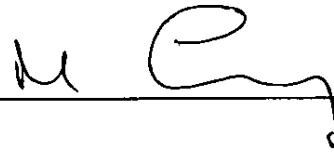
Date 28/3/2014

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

A1 - Summary of Liabilities

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

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, Disgwyl, Welwyn, Hertfordshire, AL6 0BH	16,886.00
2 Entries Totalling			2,004,696.00

Signature BC 28/3/2014
Page 1 of 1

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

M C 28/3/2014
Signature