

Rule 4.34 - CVL

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

# S95/99

To the Registrar of Companies

For Official Use

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Company Number

03325627

Name of Company

Able Trading Ltd

I / We

Nicola Jayne Fisher  
 Satago Cottage  
 360a Brighton Road  
 Croydon  
 CR2 6AL

Christopher Herron  
 Satago Cottage  
 360a Brighton Road  
 Croydon  
 CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 04 November 2009

Signed

Herron Fisher  
 Satago Cottage  
 360a Brighton Road  
 Croydon  
 CR2 6AL

Date

04 November 2009

Insolvency

FRIDAY



\*ABXU8EQO\*  
 06/11/2009  
 COMPANIES HOUSE

286

Ref: ABL0257/NF/CH

**Statement of Affairs**

Statement as to affairs of

Able Trading Ltd

on the 4 November 2009 the date of the resolution for winding up

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**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 Bhagatvinder Dhesi, Businessman, 18 Ranmore Avenue, Croydon CR0 5QA

Make oath and say that the several pages exhibited hereto and marked A, B, & C 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 4 November 2009 the date of the resolution for winding up and that the said company carried on business as Property Rental

McMillan Williams  
104 South End  
South Croydon  
Surrey  
CR0 1DQ

Sworn/affirmed at M. MILLAN WILLIAMS

Date 4<sup>th</sup> November 2009

Signatures B. Dhesi

Before Me Nicola Mooney  
NICOLA MOONEY

A Solicitor or Commissioner of Oaths or duly authorised officer.

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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.

Able Trading Ltd  
Statement Of Affairs as at 4 November 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Freehold Land & Property	700,000.00	
National Westminster Bank plc	(1,138,043.00)	
Deficiency c/d	(438,043.00)	
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash in Hand	3,584.56	3,584.56
<b>Estimated total assets available for preferential creditors</b>		3,584.56

Signature

*J. D. H. 081*

Date

*4 November 2009*

Able Trading Ltd  
Statement Of Affairs as at 4 November 2009

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,584.56
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 3,584.56
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	3,584.56
Debts secured by floating charges	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,584.56
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	3,584.56
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	438,043.00
Trade & Expense Creditors	2,173.33
Directors	150,000.00
	<u>590,216.33</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<u>(586,631.77)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(586,631.77)</u>
Issued and called up capital	
Ordinary Shareholders	101.00
	<u>101.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(586,732.77)</u>

Signature

*B. Mesi*

Date

*4 November 2009*

**Herron Fisher  
Able Trading Ltd  
B - Company Creditors**

Key	Name	Address	£
CD00	Ben Desir - Dhesi	18 Rammore Avenue, Croydon, CR0 5QA	150,000.00
CC00	Croydon Council	Business Rates Section, Municipal Office, Fell Road, Croydon, CR9 1QA	2,173.33
CR00	Royal Bank of Scotland	Active Insolvency Management, 10th Floor, 280 Bishopsgate, London, EC2M 4RB	1,138,043.00
<b>3 Entries</b>	<b>Totalling</b>		<b>1,290,216.33</b>

Signature B. Moss

**Able Trading Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Metrocroft Consultants Ltd	Bluesky House, 96 South End, Croydon, CR0 1DQ	0	101	0	101
<b>1 Entries Totalling</b>						<b>101</b>

Signature J. May