

**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

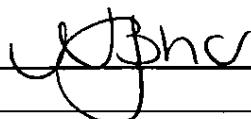
Able Trading Ltd

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



Date 04 November 2009

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

Insolvency

FRIDAY



A49

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

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

Sworn/affirmed at McMILLAN WILLIAMS McMillan Williams
104 South End
South Croydon
Surrey
CR0 1DQ

Date 4th NOVEMBER 2009

Signatures B. Dhesi

Before Me Nicola Moore
NICOLA MOORE

~~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.

Able Trading Ltd
Statement Of Affairs as at 4 November 2009

A - Summary of Assets

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

Signature  Date 4 November 2009

Able Trading Ltd
Statement Of Affairs as at 4 November 2009

A1 - Summary of Liabilities

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

Signature B. Mesi Date 4 November 2009

Herron Fisher
Able Trading Ltd
B - Company Creditors

Key	Name	Address	£
CD00	Ben Desha - Dhesi	18 Ranmore 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
3 Entries Totalling			1,290,216.33

Signature

B. Dhesi

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
1 Entries Totalling						101

Signature 