

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

For Official Use

To the Registrar of Companies

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Company Number

03403007

Name of Company

A J B Electrical Services Limited

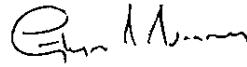
I / We

Glyn Mummery, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

Paul Atkinson, Jupiter House, Warley Hill Business Park, The Drive, Brentwood, Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 8 May 2015

Signed



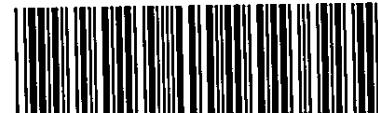
Date 08 May 2015

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref A1474BCO/GM/PXA/LMB/EAS/DS

Insolvency

WEDNESDAY

TH



A48QVHCX

A23 03/06/2015 #157
COMPANIES HOUSE
A47EFIBB
A23 14/05/2015 #55
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A J B Electrical Services Limited

on the 8 May 2015 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

AJON BRADSHAW.

Signed

A. Bradshaw

Dated

8/5/15.

A J B Electrical Services Limited
Statement Of Affairs as at 8 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	3,000 00	3,000 00
Goodwill	1,000 00	1,000 00
Cash at Bank	1,000 00	1,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature A Brack Date 8/5/15

A J B Electrical Services Limited
Statement Of Affairs as at 8 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs	35,000 00
Director's Loan Account	36,000 00
	71,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(66,000 00)
Estimated deficiency/surplus as regards creditors	(66,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(66,100 00)</u>

Signature A Frost Date 8/5/15

FRP Advisory LLP
A.J.B. Electrical Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	Alton Bradshaw	3 Church Drive, West Wickham, BR4 9JJ	36,000.00
CB01	Barclays Bank Plc	Crofton Park, SE4 2AH	0.00
CH00	HM Revenue & Customs	CT Operations, PO Box 29997, Glasgow, G70 5AB	20,000.00
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH02	HM Revenue & Customs	HM Revenue and Customs , Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	15,000.00
5 Entries Totalling			71,000.00

Haines Waits - £3,360 AS
 Barclays Bank - £1,325.10 AS

Signature A. Brown

A.J.B. Electrical Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Alton Bradshaw	3 Church Drive, West Wickham, BR4 9JJ	0	34	0	34
HB01	Ms Carol Bradshaw	3 Church Drive, West Wickham, BR4 9JJ	0	33	0	33
HB02	Ms Sarah Bradshaw	3 Church Drive, West Wickham, BR4 9JJ	29	0	0	33
3 Entries Totalling			100			

Signature 