

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

4242571

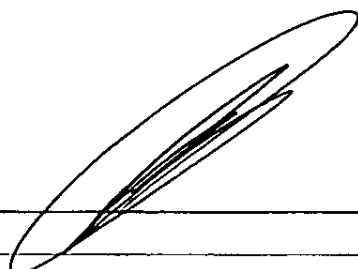
Name of Company

Asia Foods Limited

I / ~~Stuart~~
Stuart Garner
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 January 2012

Signed



Date 05 January 2012

The Old Mill
9 Soar Lane
Leicester
LE3 5DE

Ref A0004/SG

For Official Use

MONDAY



A10NBTWZ

A04

16/01/2012

#127

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Asia Foods Limited

on the 5 January 2012 the date of the resolution for winding up

Statement of truth

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

Fullname

NIAAZ RAHMAN AHMED

Signed



Dated

5/01/12

Asia Foods Limited
Statement Of Affairs as at 5 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	14,152 00	NIL
Motor Vehicles	23,004 00	NIL
Book Debts	200,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 5/01/12

Asia Foods Limited
Statement Of Affairs as at 5 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 SEPTEMBER 2003 HSBC Bank Ltd	
	1,129 74
	(1,129 74)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(1,129 74)
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
	(1,129 74)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(1,129 74)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	198,171 35
Directors on account	8,750 00
HM Revenue & Customs - PAYE	2,012 76
	208,934 11
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(210,063 85)
Estimated deficiency/surplus as regards creditors	(210,063 85)
Issued and called up capital	
Ordinary Shareholders	140 00
	140 00
Estimated total deficiency/surplus as regards members	(210,203 85)

Signature



Date

5/01/12

Asia Foods Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aviva	GI Collections , Customer Accounts, Aviva, PO Box 3471, Norwich, NR1 3FZ	2,102 25
CA01	Angel Springs Ltd,	Spring Road, Eftingshall, West Midlands, WV4 6UB	12 59
CA02	Niaaz Rahman Ahmed	153 St Benedicts Road, Birmingham, B10 9DS	8,750 00
CB00	ScotCall Debt Collecting Services	Spretrum Building, 3rd Floor, 55 Blythwood Street, Glasgow, G2 7AT	241 86
CB01	Blackhorse	Collection Centre, St William House, Tresillian Terrace, Cardiff, CF10 5BH	630 00
CB02	BPO Collections	BPO Collections Ltd, 199B Kirkintilloch Road, Bishopbriggs, Glasgow, G64 2LS	1,898 00
CB03	Birmingham Halal Poultry	403 Coventry Road, Small Heath, Birmingham, B10 0SP	2,351 50
CB04	Blackmore Fresh Foods	Hilton Cross Business Park, Cannock Road, Featherstone, Wolverhampton, WV10 7QZ	807 40
CB05	Birmingham City Council	Revenue & Benefits Division, PO Box 5, Birmingham, B4 7AB	2,636 02
CC00	CJC Motors Limited	14 Humpage Road, Bordesley Green, Birmingham, B9 5HW	1,155 77
CC01	CIT Vendor Finance UK Ltd	CIT House, Carysfort Avenue, Blackrock, Business Park, Blackrock Co, Dublin Ireland	72 80
CC02	Chess Telecom	Bridgeford House, Heyes Lane, Alderley Edge, Cheshire, SK9 7JP	312 37
CC03	Close Premium Finance	21st Floor, Tolworth Tower, , Ewell Road, Tolworth, Surbiton, Surrey, KT6 7EL	268 29
CC04	Conquer Pest Control Ltd	Chestnut Farm, Chestnut Lane, Barton in Fabis, Nottingham, NG11 0AE	180 00
CC05	Co Co Self Drive Ltd	Unit 8 Gate E Adderley Street, Digbeth, Birmingham, B9 4EE	351 00
CD02	Dell Capital Services	2630 The Quadrant Aztec West, Almondsbury, Bristol, BS32 4GQ	89 74
CE00	Euroasia Catering Supplies Limited	Unit H7, Park Avenue Industrial Estate, Luton, Beds., LU3 3BP	3,939 12
CE01	Euro Foods Group Ltd	Landland Way, Reevesland Park Ind Est, Newport, Gwent, NP19 4PT	8,473 91
CE02	Ellwoods North East Limited	2A Walton Road, Pattinson North Industrial Est, District 15 Washington, Tyne & Wear, NE38 8QA	22,256 25
CE03	EON	PO Box 2010, NG1 9GQ	4,213 45
CE04	Experto Credite Ltd	Windrush House, 24 Portman Road, Reading, Berkshire, RG30 1EA	2,048 10
CG00	Giro Foods Limited		21,974 40
CH02	H M Revenue & Customs (PAYE/NI)		2,012 76
CH03	HSBC Bank Plc	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,129 74
CI00	ibco Limited	STRATFORD-ON-AVON, 13 Chapel St, Warwickshire, CV37 6ET	4,758 55
CJ00	JFA Ball & Co	Hulme Hall Lane, Lord North Street, Miles Platting, M40 8AD	303 84
CK00	KTC (Edibles) Ltd	Summerfield Industrial Estate, 117 Western Road, Hockley, Birmingham, B18 7QD	9,994 81
CO00	O2 - Telefonica UK Ltd	JS House, Moorcroft Drive, Wednesbury, W Midlands, WS10 7DE	385 13
CP00	P & B Foods Ltd	260 Bath Road, Slough, Berkshire, SL1 4DX	5,233 31
CR00	Roll-Rite Forklift Limited	Bhagat Building, Planetrees Road, Bradford, BD4 8AE	1,910 19
		Unit 4, Golden Hillock Ind Est., 400 Golden Hillock Road, Sparkbrook, Birmingham, B11 2QG	

Signature



**Harper Cavendish
Asia Foods Limited
B - Company Creditors**

Key	Name	Address	£
CR01	Ruskin Seafoods Ltd	Marine House, Stafford Park 15, Telford, Shropshire, TF3 3BB	44,205 38
CS00	Shire Leasing	1 Calico Business Park, Sandy Way, Amington, Tamworth,, Staffordshire, B77 4BF	8,476 70
CS01	Sage UK Limited	North Park, Newcastle Upon Tyne, NE13 9AA	1,633 88
CS02	Severn Trent Water	Sherbourne House, St Martins Road, Coventry, CV3 6SD	300 00
CS03	British Telecom C/O ScotCall Debt Collecting Se	Spretrum Building, 3rd Floor, 55 Blythwood Street, Glasgow, G2 7AT	1,130 38
CS04	Supreme Halal Poultry UK Ltd	47-51 Lower Dartmouth Street, Birmingham, B9 4LG	43,016 83
CW00	Warwickshire LJA	The Magistrates Court, Warwickshire, Justice Centre, PO Box 3878, Nuneaton, CV11 4WX	794 00
CX00	XLN Telecom	The Brewery Building, 69 Bondway, London, SW8 1SQ	13 53
38 Entries Totalling			210,063 85



Signature