

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

Company Number

04666404

Name of Company

Abode London Limited

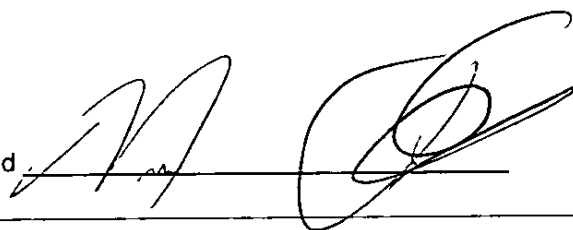
I / We

Ian Franes
24 Conduit Place
London W2 1EP

Jeremy Karr
24 Conduit Place
London W2 1EP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 December 2014

Signed



Date 24 December 2014

Begbies Traynor (Central) LLP
24 Conduit Place
London
W2 1EP

Ref AB092CVL/ISRF/JK/ES

In

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abode London Limited

on the 23 December 2014 the date of the resolution for winding up

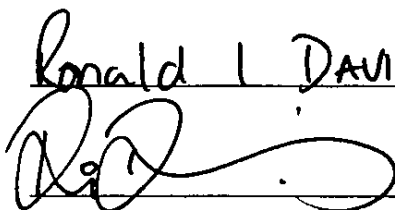
Statement of truth

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

Full Name

Ronald I DAVIS

Signed



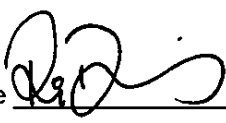
Dated

23rd December 2014

Abode London Limited
Statement Of Affairs as at 23 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Williams & Partners	60,200 40	60,200 40
Estimated total assets available for preferential creditors		60,200 40

Signature  Date 23/12/2014

Abode London Limited
Statement Of Affairs as at 23 December 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		60,200 40
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		60,200 40
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Distribution to Floating Charge Creditor	6,000 00	
		<u>6,000 00</u>
		54,200 40
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		54,200 40
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		54,200 40
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		54,200 40
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	3,173 60	
Directors	117,473 00	
HM Revenue & Customs (VAT)	137,262 26	
		<u>257,908 86</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(203,708 46)
Estimated deficiency/surplus as regards creditors		(203,708 46)
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u>(203,808 46)</u>

Signature 

Date 23rd December 2014

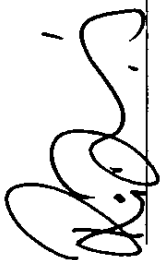
Begbies Traynor (Central) LLP
Abode London Limited
B - Company Creditors

Key	Name	Address	£
CA01			
CB01	BT	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CB02	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	600 00
CC01	Close Brothers Premium Finance	21st Floor Tolworth Tower, Surbiton, Surrey, KT6 7EL	600 00
CD01	DPS Insurance	The Pavilions, Bridgwater Road, Bristol, BS99 6AA	100 00
CD02	Ronald Davis	99 Leander Road, Thornton Heath, Croydon, CR7 6JZ	50 00
CH01	HM Revenue & Customs	Insolvency & Securities, Euston Tower, 286 Euston Road, London NW1 3UQ	8,000 00
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	0 00
CH03	HSBC Bank Plc	Cafford Branch, 149 Rushey Green, Cafford, London, SE6 4BQ	137,262 26
CH04	Hiscox	Hiscox House, Sheepen Place, Colchester, Essex, CO3 3XL	6,000 00
CO01	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	100 00
CS01	Shahzad Siddiqui	3 Byton Road, Tooting, London, SW17 9HF	600 00
CS02	Systems Technology	421 Riverside, Sir Thomas Langley Road, Rochester, Kent, ME2 4DP	109,473 00
CT01			273 60
CT02	Thames Water	PO Box 286, Swindon, SN38 2RA	0 00
CZ01	Zoopla Property Group Plc	Harlequin Building, 65 Southwark Street, London, SE1 0HR	50 00
			800 00
16 Entries Totalling			263,908 86

Signature  23/12/14

Begbies Traynor (Central) LLP
Abode London Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD01	Ronald Ian Davis	99 Leander Road, Thornton Heath, Surrey, CR7 6JZ	0	33	0	33
HH01	Andrew Hardy	Basement Flat, 80 Westow Hill, London, SE19 1SB	0	1	0	1
HS01	Shahzad Siddiqui	3 Byton Road, Tooting, London, SW17 9HF	0	33	0	33
HT01	Andrew Turtill	31 Farquhar Road, London, SE19 1SP	0	33	0	33
4 Entries Totalling						100

Signature  23/12/14.