

Rule 4.34-CVL The Insolvency Act 1986
Statement of Company's
Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

04718645

Name of Company

(a) Insert full name of
company

(a) ANCORA DEVELOPMENT + CONSTRUCTION LIMITED

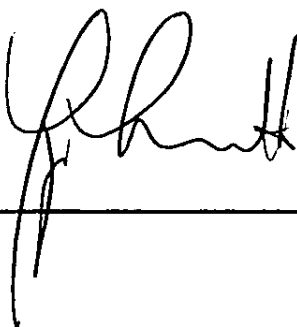
Limited

(b) Insert full name(s)
and address(es)

~~1/We the~~ Mervyn E Smith
Mervyn E Smith + Co
294A HIGH STREET
SUTTON, SURREY SM1 1PQ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c)

Signed



Date 6 FEBRUARY 2009

Presenter's name,
address and reference
(if any)

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement of affairs of Ancora Development & Construction Limited

On 6 February 2009 the date of the Special 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, **Carlo Gaudiano, Director**
(insert name and occupation)

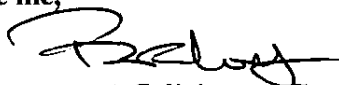
of 4 Tall Trees, Pollards Hill South, London SW16 4NE
(insert full address)

Make Oath and say that the several pages exhibited hereto and marked 2-9 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 the date of the resolution for winding up and that the said company carried on business as electrical contractors.

Sworn at 40 Benwill Avenue Sutton

Date 6th February 2009 signature(s) C. Gaudiano

Before me,



A Solicitor or Commissioner of Oaths

PORTER & CO.
40 BENWILL AVENUE
SUTTON, SURREY

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 need to be re-sworn.

A – SUMMARY OF ASSETS

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Bank Deposit	14,081	14,081
Loans	5,200	5,200
Corporation Tax	19,281	19,281

Estimated Total Assets available for preferential creditors	£	19,281	19,281
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Signature C. Kandim Date 6.2.2009

A 1 – Summary of liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		19,281
Liabilities	£	
Preferential Creditors :	£ ---	---
Estimated deficiency as regards preferential creditors	£	---
Debts secured by a floating charge:	£ ---	---
Estimated surplus of assets available for non- preferential creditors	£	19,281
Non-preferential claims:-		
Inland Revenue	68,241	
Director's Loan	21,378	
Trade Creditors	27,307	
HM Customs & Excise	5,030	
Wages	6,957	128,913
Estimated deficiency as regards creditors	£	109,632
Issued and called up capital :-		
Share Capital	2	2
Estimated total deficiency/surplus as regards Members:		£109,635

Signature C. Handin o Date 6.2.2009

ANCORA DEVELOPMENT & CONSTRUCTION LIMITED

COMPANY CREDITORS

Note : You must identify Creditors under Hire Purchase, Chattel Leasing or Conditional Sale Agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the Company's position.

Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Thames Water Utilities Ltd	PO Box 286 Swindon SN38 2RA	179.01			
Thames Water Utilities Ltd	PO Box 286 Swindon SN38 2RA	151.34			
HM Revenue & Customs (PAYE/NIC)	2 nd Floor, Southern House Wellesley Grove Croydon CR9 1WW	66,876.00			
HM Revenue & Customs (Corporation Tax)	2 nd Floor, Southern House Wellesley Grove Croydon CR9 1WW	1,365.41			
HM Revenue & Customs	VAT Operations Insolvency Queens Dock Liverpool L74 4AA	5,030.00			

Signature *L. H. M. A. J. M. o*

ANCORA DEVELOPMENT & CONSTRUCTION LIMITED

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Name of Creditor or Claimant	Address	Amount of Debt £	Details of any Security	Date Security Given	Value of Security £
Mr Khalid Qamar Parwaiz Chaudhury	2 Elysian Place 238 Pampisford Road South Croydon Surrey CR2 6GE	5,120.00			
Selby Carpets Ltd	Minstrel House 2 Chapel Place Rivington Street London EC2A 3DQ	6,812.66			
Simmons Gainsford LLP	7/10 Chandos Street Cavendish Square London W1G 9DQ	9,079.75			
Plumb 4 Less Ltd	79 Forest Road Tunbridge Wells Kent TN2 5AL	4,000.00			
Mr Carlo Gaudiano	4 Tall Trees Pollards Hill South London SW16 4NE	21,378.00			

Signature *C. Gaudiano*