

S.95/99

The Insolvency Act 1986

Statement of Company's Affairs

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

To the Registrar of Companies

Company Number	4814310
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Name of Company

ANGEL (EUROPE) LIMITED

We Philip Anthony Brooks and Julie Willetts
 Blades Insolvency Services
 Charlotte House
 19B Market Place
 Bingham
 Nottingham
 NG13 8AP

the liquidators of the above named company attach a statement of the company's affairs as at
20 October 2009

Signed

Julie Brooks

Date

20/10/2009

For Official Use
Liquidation Section

Post Room

SATURDAY



AJKJJED6

A44 24/10/2009 263
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ANGEL (EUROPE) LIMITED

on the 20 October 2009 the date of the resolution for winding up

SATURDAY

COMPANIES HOUSE

Affidavit

This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

a) Insert name and occupation
b) Insert full address

I (a) Paul Mankelow
Company Director
of (b) Summer Cottage
West Street
Shelford
Nottingham
NG12 1EJ

Make oath and say that the several pages exhibited hereto and marked 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 20 October 2009 the date of the resolution for winding up and that the said company carried on business as property managers.

Sworn at 19 UNION STREET, BINGHAM,
NOTTINGHAM, NC13 8AD

Date 20th October 2009

Before me RBW
RBW 6-22-06

Signatures(s)

A Solicitor or ~~Commissioner of Oaths~~

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:-

Motor vehicles	3,600	3,000
Fixtures and fittings	1,400	200

Estimated total assets available for preferential creditors	£ 5,000	3,200
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Signature  Date 20/10/09

A1 - Summary of liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from Page A)	3,200
Liabilities	
Preferential Creditors:-	
Estimated surplus as regards preferential creditors	3,200
Estimated prescribed part of net property where applicable (to carry forward)	-
Estimated total assets available for floating charge holders	3,200
Debts secured by floating charges	-
Estimated surplus of assets after floating charges	3,200
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	3,200
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Creditors - per listing	(21,981)
H M Revenue and Customs - VAT	(28,950)
H M Revenue and Customs - PAYE/NI	(1,700)
Directors current account	(82,000) (134,631)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(131,431)
Shortfall to floating charge holders (brought down)	-
Estimated deficiency as regards creditors	(131,431)
Issued and called up capital	
1 ordinary share of £1.00 each	(1)
Estimated total deficiency as regards members	(131,432)

Signature

Date 20/10/09

ANGEL (EUROPE) LIMITED

LIST OF CREDITORS

Name	Address	Amount Owed
British Gas Business	KPMG LLP 2 Cornwall Street Birmingham B3 2DL	£11,000.00
Brooks Mayfield Accountants	12 Bridgford Road West Bridgford Nottingham Ng2 6AB	£4,084.30
Centrica plc	Millstream Maidenhead Road Windsor Berks SL4 5GD	£600.00
Clear Channel Outdoor UK	33 Golden Square London W1F 9JT	£1,100.00
Mattioli Woods	MW House 1 Penman Way Grove Park Enderby LE19 1SY	£750.00
Nottingham City Council	Admail 3428 Nottingham NG1 4XX	£1,700.00
PFS Fire & Security Ltd	19 Longue Drive Calverton Nottingham NG14 6QE	£2,746.54

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26/10/09

£21,980.84