

Rule 4 34-CVL

S95/99

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

04822427

Name of Company

AVC COMMUNITIES LIMITED

I/We

Jeffrey Mark Brenner
 of B & C Associates Limited
 Concorde House
 Grenville Place
 Mill Hill
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 28 March 2014

Signed

J. M. Brenner

Date 31 March 2014

Presenter's name address and
 Reference (if any)

*B & C Associates Limited
 Concorde House
 Grenville Place
 Mill Hill
 London NW7 3SA*

JB/BM/5357/5

For official use	
Liquidation Section	Post Room
 <i>A34YH8IY</i>	
WEDNESDAY	A03 02/04/2014 #254 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AVC Communities Limited

on the 28 March 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

MICHAEL JOHN EVERY

Signed



Dated

28 March 2014

AVC Communities Limited
Statement Of Affairs as at 28 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Land and Building	232,469 00	NIL
Cash at Bank	487 00	487 00
Estimated total assets available for preferential creditors		487 00

Signature



Date 28 March 2014

AVC Communities Limited
Statement Of Affairs as at 28 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	487 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	487 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	487 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	487 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	487 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	487 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
AVC Wireless Networks Ltd	320,395 00
	320,395 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(319,908 00)
Estimated deficiency/surplus as regards creditors	(319,908 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	<u>(319,910 00)</u>

Signature M C Date 28/3/2014

B&C Associates Limited
AVC Communities Limited
B - Company Creditors

Key	Name	Address	£
CA00	AVC Wireless Networks Ltd	AVC House, Bessemer Drive, Stevenage, Hertfordshire, SG1 2DT	320,395 00
1	Entries Totalling		320,395 00

Signature M C 28/3/2014
Page 1 of 1

B&C Associates Limited
AVC Communities Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Ciel Bleu 5 Limited	AVC House, Bessemer Drive, Stevenage, Hertfordshire, SG1 2DT	0	2	0	2
1	Entries Totalling		2			

Signature W C 28/3/2014
Page 1 of 1