

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

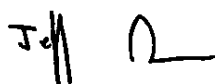
AVC COMMUNITIES LIMITED

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



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*

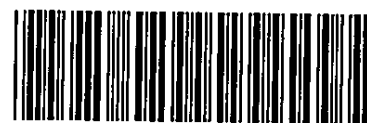
JB/BM/5357/5

For official use

Liquidation Section

Post Room

WEDNESDAY



\*A34YH8IY\*

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

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## 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

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AVC Communities Limited  
Statement Of Affairs as at 28 March 2014

A - Summary of Assets

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

Signature



Date

28 March 2014

AVC Communities Limited  
Statement Of Affairs as at 28 March 2014

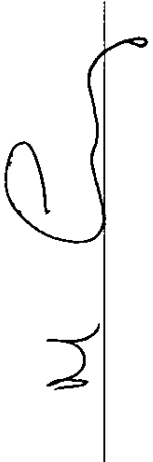
A1 - Summary of Liabilities

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

Signature  Date 28/3/2014

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

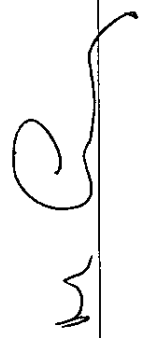
Key	Name	Address	£
CA00	AVC Wireless Networks Ltd	AVC House, Bessemer Drive, Stevenage, Hertfordshire, SG1 2DT	320,395 00
1 Entries Totalling			320,395 00

Signature 

28/3/2014

**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  28/3/2014