

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

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Company Number

04859608

Name of Company

Able Construction Limited

I / We
Nicholas Barnett
Profex House
25-27 School Lane
Bushey
Hertfordshire
WD23 1SS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 December 2010

Signed

Date

09 December 2010

Libertas Associates Limited
Profex House
25-27 School Lane
Bushey
Hertfordshire
WD23 1SS

Ref 0017/NB/SC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

MONDAY



*A212EPWV

A27

13/12/2010

88

COMPANIES HOUSE

Statement of Affairs

Insolvency Act 1986

Statement as to affairs of Able Construction Limited

Company Registration No 04859608

on the 3 December 2010 being a date not more than 14 days before 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: Paul Cotton

Signed

Dated 3rd December 2010

MONDAY

A27

13/12/2010
COMPANIES HOUSE

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A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Motor Vehicles

Book debts

Estimated total assets available for preferential creditors

Signature

Date

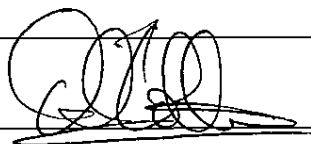
3/12/10

Book Value £	Estimated to Realise £
Nil	Nil
Nil	Nil
15,233	3,500
93,401	Nil
	3,500
c/f	3,500

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 3,500
Liabilities	
Preferential creditors -	u/k
Estimated deficiency/surplus as regards preferential creditors	£ 3,500
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£ 3,500
Debts secured by floating charges	£ Nil
Estimated deficiency/surplus of assets after floating charges	£ 3,500
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£ 3,500
Unsecured non-preferential claims	
Lloyds Tsb Plc	(21,688)
HM Revenue & Customs (VAT)	(14,657)
HM Revenue & Customs (PAYE/NI)	(26,456)
Employees	u/k
Director	(55,000)
Trade & Expense	(12,498)
Estimated deficiency/surplus as regards creditors	
Issued and called up capital	£ (100)
Estimated total (deficiency)/surplus as regards members	£ (126,899)

Signature



Date

3rd/12/10

B Company Creditors

Note You must include all creditors and 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 possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs (VAT)	Queens Dock, Liverpool, L74 4AA	14,657 72			
HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	26,456 32			
Mr P Cottom	34 Wayside Avenue, Bushey, Hertfordshire, WD23 4SQ	55,000 00			
Lloyds TSB Plc	67 High Street, Watford, Hertfordshire WD17 2DU	21,688 06			
Waterford Plumbing Supplies	431 Bushey Mill Lane, Bushey, Herts, WD23 2AN	12,497 69			
Mr K Tuffin	Balmoral Road, Watford, Hertfordshire	u/k			
Mr T Seamons	12 Caernavon Close, Hemel Hempstead, Herts, HP2 4AN	u/k			
Mr A Thompson	25 Peascroft Road, Hemel Hempstead, Herts	u/k			
Mr A Crocket	75 Oakdenene Road, Watford, Hertfordshire	u/k			
Mrs C Cottom	34 Wayside Avenue, Bushey, Hertfordshire, WD23 4SQ	u/k			

Signature _____

Date 3/12/10