

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

To the Registrar of Companies

**For Official Use**

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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

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<b>For Official Use</b>	
Insolvency Section	
 <small>MONDAY</small>	<small>*A212EPWV*</small> <small>13/12/2010</small> <small>COMPANIES HOUSE</small>

## Statement of Affairs

Insolvency Act 1986

Statement as to affairs of Able Construction Limited

Company Registration No 04859608

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

**Signed**

**Dated**

3 December 2010

MONDAY

A27

13/12/2010  
COMPANIES HOUSE

80

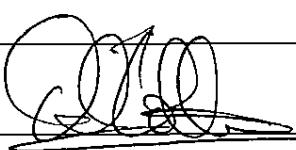
## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	Nil	Nil
Assets subject to floating charge	Nil	Nil
Uncharged assets		
Motor Vehicles	15,233	3,500
Book debts	93,401	Nil
Estimated total assets available for preferential creditors		3,500
Signature	Date 3/12/10	
	c/f	3,500

# A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	<b>3,500</b>
<b>Liabilities</b>		
Preferential creditors -		u/k
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	<b>3,500</b>
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
<b>Estimated total assets available for floating charge holders</b>	£	<b>3,500</b>
Debts secured by floating charges	£	Nil
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	<b>3,500</b>
Estimated prescribed part of net property where applicable (brought down)	£	Nil
<b>Total assets available to unsecured creditors</b>	£	<b>3,500</b>
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)
<b>Estimated deficiency/surplus as regards creditors</b>	£	
Issued and called up capital	£	(100)
<b>Estimated total (deficiency)/surplus as regards members</b>	£	<b>(126,899)</b>

Signature



Date

30/12/10

## 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	w/k			
Mr T Seamons	12 Caernavon Close, Hemel Hempstead, Herts, HP2 4AN	w/k			
Mr A Thompson	25 Peascroft Road, Hemel Hempstead, Herts	w/k			
Mr A Crocket	75 Oakdene Road, Watford, Hertfordshire	w/k			
Mrs C Cottom	34 Wayside Avenue, Bushey, Hertfordshire, WD23 4SQ	w/k			