

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

04869514

Name of Company

Advanced Building Specialists Limited

I / We

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 February 2015

Signed

Date 16 February 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref AD116CVL/JT/LCB/JXH/GNL

For Official Use

Insol

WEDNESDAY



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25/02/2015

#335

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Advanced Building Specialists Limited

on the 16 February 2015 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

BARRY DROGHAN

Signed

BD

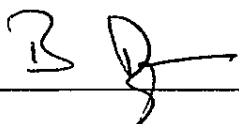
Dated

16 / 2 / 15

Advanced Building Specialists Limited
Statement Of Affairs as at 16 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Terminal Loss Relief Claim	10,000 00	10,000 00
HMRC (CIS)		(17,660 00)
HMRC (VAT)		(74,607 00)
Deficiency c/d		<u>(82,267 00)</u>
Assets subject to floating charge:		
Uncharged assets.		
Motor Vehicles	8,438 00	8,000 00
Book Debts	10,000 00	NIL
Estimated total assets available for preferential creditors		<u>8,000 00</u>

Signature  Date _____

Advanced Building Specialists Limited
Statement Of Affairs as at 16 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		8,000 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 8,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 8,000 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		8,000 00
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 8,000 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		8,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	82,267 00	
Trade Creditors	9,852 00	
Mr Barry Drogman	34,265 00	
		<u>126,384 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(118,384 00)</u>
Estimated deficiency/surplus as regards creditors		<u>(118,384 00)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
Estimated total deficiency/surplus as regards members		<u>(118,484 00)</u>

Signature B. B. Date _____

Begbies Traynor (Central) LLP
Advanced Building Specialists Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CH00	H M Revenue & Customs (VAT) Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	74,607 73
CH01	H M Revenue & Customs (CIS) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	17,660 67
2 Entries Totalling		92,268.40

Signature



Begbies Traynor (Central) LLP
Advanced Building Specialists Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BNP Paribas Leasing Solutions Limited Northern CRoss Basing View Basingstoke RG21 4HL	345 40
CB01	Barry Drogman 325 Wingletye Lane Hornchurch Essex RM11 3BU	34,265 00
CF00	F H Brundle 24-36 Lamson Road Ferry Lane North Rainham Essex RM13 9YY	2,555 45
CH02	Howdens Joinery Limited Caswell House Gowerton Road Barckmills Northampton NN4 7BW	1,091 38
CJ00	Jewson Limited Merchant House Binley Business Park Binley Coventry CV3 2TT	494 54
CP00	PGR Builders Limited PGR House Denbigh Road Laindon ESsex SS15 6PY	2,366 43
CS00	Selco Builders (Selco Trade Centres Limited) Boundary House 2 Wythall Green Way Birmingham B47 6LW	2,988 74
CT00	Transport For London Congestion Charging PO Box 4784 Worthing BN11 9PU	10 50

Signature



Begbies Traynor (Central) LLP
Advanced Building Specialists Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
8 Entries Totalling		44,117.44

@ - Denotes associate creditor

Signature 