

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

04941096

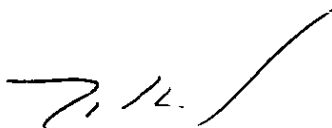
Name of Company

SAB Building Services Limited

I / We
Tauseef Rashid
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 November 2013

Signed



Date 18 November 2013

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0249/TR/HM/HB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



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27/11/2013

#304

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SAB Building Services Limited

on the 18 November 2013 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

JASVINDER SUTTLA

Signed



Dated

18/11/2013

SAB Building Services Limited
Statement Of Affairs as at 18 November 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

18/11/13

SAB Building Services Limited
Statement Of Affairs as at 18 November 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	16,958 72	
Directors	22,546 00	
HSBC Bank Plc	2,800 00	
HM Revenue & Customs	5,827 69	
		48,132 41
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(48,132 41)
Estimated deficiency/surplus as regards creditors		(48,132 41)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(48,232 41)

Signature



Date

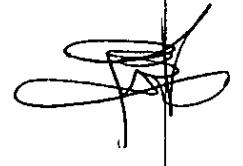
18/11/13

**Kingsland Business Recovery
SAB Building Services Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Affinity Water	Tamblin Way, Hatfield, Hertfordshire, AL10 9EZ	4,879 16
CB00	British Gas	Maidenhead Road, Windsor, Berkshire, SL4 5GD	2,303 00
CE00	Ealing Council	PO Box 1344, Perceval House, London, W5 2BY	6,311 62
CE01	EDF Energy	Payment Processing, PO Box 140, Plymouth, PL3 5RG	1,786 50
CE02	Elliot Group	Manor Drive, Peterborough, PE4 7AP	665 76
CH00	HM Revenue and Customs (VAT)	Debt Technical Office, DMB 486, BX5 5AB	5,827 69
CH01	HSBC Bank Plc	69 Park Royal Road, Park Royal, London, NW10 7JJ	2,800 00
CJ00	Mr Juttla	26 Wood Lane Close, Iver, Buckinghamshire, SL0 0LJ	22,546 00
CS00	Sinclair McKinsley	5 Trinity House, Heather Park Drive, Wembley, HA0 1SU	747 00
CX00	XLN Telecom	PO Box 42177, London, SW8 1UE	265 68
10 Entries Totalling			48,132.41

**Kingsland Business Recovery
SAB Building Services Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr J Juttla	26 Wood Lane Close, Iver, Buckinghamshire, SL0 0LJ	0	100	0	100
1 Entries Totalling						100



Signature

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