

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

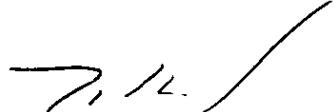
**Name of Company**

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

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**For Official Use**  
 Insolvency Section | Post Room

WEDNESDAY



\*A2M01KOO\*  
 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

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

JASVINDER SINGH

Signed



Dated

18/11/2013

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

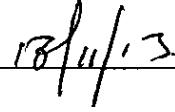
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date



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

A1 - Summary of Liabilities

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

Signature

Date

17/11/13

**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
<b>10 Entries Totalling</b>			<b>48,132.41</b>

**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
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>

Signature

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