

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

05297169

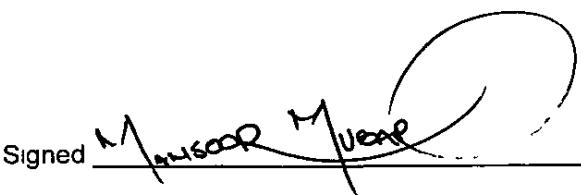
Name of Company

H&H ILFORD BUILDERS LIMITED

I,
 Mansoor Mubarik
 103 Scotney Gardens
 St Peters Street
 Maidstone
 Kent
 ME16 0GT

the liquidator of the above named company attach a statement of the company affairs
 as at 21 March 2011

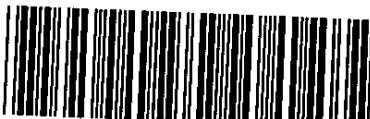
Signed



Date 21 March 2011

Capital Books (UK) Limited
 103 Scotney Gardens
 St Peters Street
 Maidstone
 Kent
 ME16 0GT

Ref MM/AL/001

For Official Use	
Inolvency Section 1 Post Room	
FRIDAY	
A28	*AUJPZSQT*
25/03/2011	
COMPANIES HOUSE	
151	

Statement of Affairs

Statement as to affairs of

H&H Ilford Builders Limited

on the 21 March 2011 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

Shahzad Ahmed Rana

Signed



Dated

21-3-11

A – Summary of Assets
H&H ILFORD BUILDERS LIMITED AS AT 21 MARCH 2011

Assets

Book Value £	Estimated to Realise £
21,000	14,000 <u>(14,108)</u> <u>(108)</u>
	600
	600
	600

Assets subject to fixed charge:

Van
Less Vauxhall finance

Assets subject to floating charge:

None

Uncharged assets:

Cash at Bank

Estimated total assets available for preferential creditors

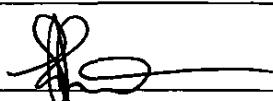
Signature Date 21-3-11

A1 – Summary of Liabilities

H&H ILFORD BUILDERS LIMITED AS AT 21 MARCH 2011

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	600
Liabilities		
Preferential creditors.-	£	-
Estimated deficiency/surplus as regards preferential creditors	£	600
Estimated prescribed part of net property where applicable (to carry forward)	£Nil	
Estimated total assets available for floating charge holders	£	600
Debts secured by floating charges	£Nil	
Estimated deficiency/surplus of assets after floating charges	£	600
Estimated prescribed part of net property where applicable (brought down)	£Nil	
Total assets available to unsecured creditors	£	600
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£(168,208)	(168,208)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(167,608)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£2	(2)
Estimated total deficiency/surplus as regards members	£	(167,610)

Signature _____



Date _____

21-3-11

Company name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
		£			
HM Revenue & Customs	Durrington Bridge, Barrington Road, Worthing, BN12 4SE	58,000.00	None	None	None
Selco Builders Warehouse	2 Queens Drive, Kings Norton, Birmingham, B30 3HH	35,000.00	None	None	None
Howden	66 Chiltern Street, London, W10 4JT	2,800.00	None	None	None
Sammax	Unit B 2 Eastern Approach, 25 Alfred Way, Essex, IG11 0AG	15,000.00	None	None	None
Magnet	Yarm Road Business Park, Darlington, DL1 4XT	3,500.00	None	None	None
Elliot Loo Hire	Manor Drive, Peterborough PE4 7AP	1,800.00	None	None	None
Ashwin Satayam		8,000.00	None	None	None
Syed Arif & Co	31 Meads Lane, Seven Kings, Essex, IG3 8QJ	4,000.00	None	None	None
Shahzad Rana	159 Lansdowne Road, Ilford, Essex, IG3 8NQ	40,000.00	None	None	None
Total		168,100.00			

Signature _____ Date 21-3-11