

Rule 4.34 –
CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

05436332

Name of Company

(a) Insert full name of
Company

(a) A E H FLOORING SOLUTIONS LIMITED

(b) Insert full name(s) I (b)
and address(es)Imogen Kent
Atherton Bailey
The Brackens
London Road
Ascot SL5 8BEJim Pretty
Atherton Bailey
The Brackens
London Road
Ascot SL5 8BE

(c) Insert date

the Joint Liquidators of the above named Company attach a Statement of
the Company's Affairs as at (c) 18 March 2014

Signed/

Date 18 March 2014

For Official Use

Presenter's name,
address and reference
(if any)Atherton Bailey
The Brackens
London Road
Ascot SL5 8BE
Ref JSP/IK/AEH/4

Liquidation

Post Room

FRIDAY



A14

21/03/2014

#332

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of

A E H FLOORING SOLUTIONS LIMITED

On 18 March 2014 the date of the resolution for winding up

STATEMENT OF TRUTH

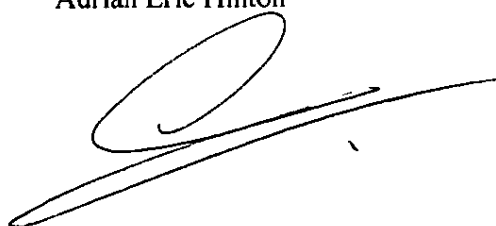
I, Adrian Eric Hinton of Barrfield House, Holy Port Road, Maidenhead, Berkshire SL6 2EY

Make a statement of truth and say that the several pages attached hereto and numbered A – A1, B, and C are to the best of our knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 18 March 2014 the date of the resolution for winding-up and that the said company carried on business as a water treatment works contractor

We believe that the facts stated in the attached Statement of Affairs dated 25 September 2013 are true

Signature

Adrian Eric Hinton

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line extending to the right.

Dated 18 March 2014

A E H FLOORING SOLTUTIONS LIMITED

Statement of Affairs as at 18 March 2014

A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
None	-	-
	<hr/>	<hr/>
	-	-
ASSETS NOT SPECIFICALLY PLEDGED		
Cash at Bank	37,223	37,223
	<hr/>	<hr/>
	37,223	37,223
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		<hr/>
		37,223

Signature

Adrian Eric Hinton

Date

18 March 2014

A E H FLOORING SOLUTIONS LIMITED**Statement of Affairs as at 18 March 2014**

A1- SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	37,223
PREFERENTIAL CREDITORS -	
Employees - Arrears of Wages	nil
	<u>37,223</u>
ESTIMATED TOTAL ASSETS AVAILABLE FOR NON-PREFERENTIAL CREDITORS	
NON-PREFERENTIAL CLAIMS -	
Trade & Expense Creditors	(88,694)
HM Revenue & Customs - VAT	Unknown
HM Revenue & Customs - CT	Unknown
Connected Parties	(36,951)
	<u>(88,422)</u>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS	(88,422)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(100)
	<u>(88,522)</u>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS	<u>(88,522)</u>

Signature



Adrain Eric Hinton

Date

18 March 2014

B

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

Creditor	Address			SOA £
Hawwoods Ltd	Carnworth Business Park	Oakwood Way	Carnworth	LA5 9FD
Mode Ltd	The Studio	3 Abercorn Villas	Country Grove	SE5 9LE
Florco Ltd	Aylesford Way	Thatcham	Berks	RG19 4NW
Salix Projects	8 Wyke Lane North	Feldham	Bogor Regis	PO22 8LE
Russell Evershed	Unit 11	Hooe Farm	Tye Lane	Walberton, West Sus
Interface Europe Ltd	Shelf Mills	Shelf	Halfax	West Yorkshire
HMRC	Late Stage Recovery	DMB 461		HX3 7PA
Lloyds TSB Bank plc	173 Buckingham Avenue	Sough Trading Estate	Slough	BX5 5AB
			Berkshire	SL1 4RD
				Unknown
				36,951 59

C

Company Shareholders

Shareholder	Address				No. of Shares
Julian Hinton	21 Horsham Avenue	London		N12 9BG	25
Victoria Alice Hinton	Barrfield House	Holyport Road	Maidenhead	SL6 2EY	25
Marguerite Anthea Hinton	Barrfield House	Holyport Road	Maidenhead	SL6 2EY	50