

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Abbey Interiors Limited
--

Company number 05573302

In the High Court of Justice Manchester District Registry <small>(full name of court)</small>

Court case number 361 of 2009

(a) Insert full name(s) and address(es) of administrator(s)

We (a)
Neil Henry and Michael Simister
Lines Henry
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham
WA14 1DQ

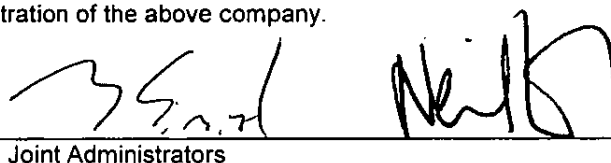
attach a copy of:-

*Delete as applicable

the statement of affairs

in respect of the administration of the above company.

Signed



Joint Administrators

Dated

19th March, 2009

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

Neil Henry and Michael Simister
Lines Henry
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham
WA14 1DQ

0161 929 1905
DX Exchange

DX Number

The contact information that you give

THURSDAY



A50 02/04/2009 230

COMPANIES HOUSE

A04 21/03/2009 314

COMPANIES HOUSE

When you have completed and signed this form, please send it to the Registrar of Companies at:-
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Statement of affairs

Name of Company
Abbey Interiors Limited

Company number
05573302

In the High Court of Justice
Manchester District Registry
(full name of court)

Court case number
361 of 2009

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) Abbey Interiors Limited, Sixth Floor, Grafton Tower, Stamford New Road, Altrincham, Cheshire WA14 1DQ formerly 76-82 Miles St, Derker, Oldham, Lancashire OL1 3PJ

(b) Insert date

on the (b) 4th February 2009, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 4th February 2009 the date that the company entered administration.

Full name S. Benson

Signed [Signature]

Dated 19/03/09

THURSDAY

A50 02/04/2009 232
COMPANIES HOUSE

**Lines Henry
Abbey Interiors Ltd
B - Company Creditors**

Key	Name	Address	
CB00	BT PLC	DEPT W, TYTE, Newcastle, NE83 7ZF	
CB01	British Gas Business	F.A.O. The Insolvency Team, British Gas Business, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	
CD00	Contributions Agency	Insolvency Section, Room 106E, Longbenton, Newcastle upon Tyne, NE98 1YX	
CD01	National Insurance Fund	C/O Insolvency Service, Finance Redundancy Payments Team, 6th Floor East, 45-46 Stephenson St, Birmingham, B2 4JZ	
CF00	First Distribution (Appliances) Ltd	First Distribution House, Albion Road Works, Norman Rd, Rochdale, Lancs, OL11 4HS	3.
CH01	H M Revenue & Customs, Taxes	Information Distributions Office, TY Glas Road, Llanishen, Cardiff, CF4 5ZG	2.
CH02	Hills Panel Products Ltd	Scottfield Rd, Oldham, Lancashire, OL8 1LA	10.
CH03	HM Revenue & Customs	E Cheshire and S Lancs Area, Archer House, John St, Stockport, Cheshire, SK1 3EF	6.
CH04	H M Revenue & Customs	Accounts Office Cumbernauld, Cumbernauld, Glasgow, G70 5TR	
CH05	HM Revenue & Customs	1st Floor, Albert Bridge House, 1a Bridge St, Manchester, M60 9AA	
CJ00	Jackson Brierley Harthan	43 High St, Uppermill, Oldham, Lancashire, OL3 6HS	
CL00	Leesfield Developments	76-82 Miles St, Derker, Oldham, Lancashire, OL1 3PJ	1.
CM00	MCM Insurance	611 Stretford Rd, Old Trafford, Manchester, M16 0QA	
CM01	Mc Illmurray's Solicitors	2 Wellington St, Bingley, West Yorkshire, BD16 2NB	
CR00	Registry Trust Limited	173 -175 Cleveland Street, London, W1T 6QR	
CR01	Royce Cohen & Co	193a Ashley Road, Hale, Altrincham, Cheshire, WA15 9SQ	2.
CR02	Royal Bank of Scotland	1-5 Church Terrace, Oldham, OL1 3AU	
CS00	Solicitors acting for Edward Benedek		
CS01	Starr & Co	76 Wellington Road South, Stockport, SK1 3SU	
CT00	TK Components	Cranberry Dr, Denton, Manchester, M34 3UL	1.
RB00	Edward Benedek	8a Cherrington Dr, Castleton, Rochdale, OL11 2XS	
RF00	Mark Flight	No 9, Springvale Way, Royton, Oldham, OL2 6RU	
22 Entries Totalling			29.

Signature _____

Insolvency Act 1986

Abbey Interiors Ltd
Estimated Statement Of Affairs as at 4 February 2009

	Book Value £	Estimated to Realise £	£
ASSETS			
Plant & Equipment	6,067.00		1,950.00
Motor Vehicles	7,318.00		500.00
Book Debts	262.03		262.03
Directors loan account	10,000.00		Uncertain
			<u>2,712.03</u>
PREFERENTIAL CREDITORS:-			
			NIL
			<u>2,712.03</u>
Estimated prescribed part of net property where applicable (to carry forward)			NIL
			<u>2,712.03</u>
DEBTS SECURED BY FLOATING CHARGE			
			NIL
			<u>2,712.03</u>
Estimated prescribed part of net property where applicable (brought down)			NIL
			<u>2,712.03</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		20,671.00	
Inland Revenue		6,622.00	
H M Customs & Excise		2,224.00	
			<u>29,517.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)			<u>(26,804.97)</u>
			(26,804.97)
Issued and called up capital			
Ordinary Shareholders		200.00	
			<u>200.00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u>(27,004.97)</u>