

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06209240

(a) Insert full name of company

Name of Company
(a) AJB VICKERY LIMITED

(b) Insert full name and addresses

I/~~We~~ (b)
Thomas Slator
Maccallum Slator
Claverton House
Love Lane
Cirencester
GL7 1YG

(c) Insert date

the liquidator~~s~~ of the above-named company attached a statement of the company's affairs as at (c) 30 December 2011

Signed



Date 30 December 2011

Presenter's name, address and reference (if any)

Maccallum Slator
Claverton House
Love Lane
Cirencester
GL7 1YG

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A0ZUUDTS

A12

04/01/2012

#201

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of AJB VICKERY LIMITED

on the 30th December 2011 being a date not more than 14 days before 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 Andrew Vickery

Signed

Dated

30/12/11

Signature

Date 30/12/11

AJB VICKERY LIMITED

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

None

0

0

Assets

Motor vehicle

3,700

1,800

Trade debtors

2,500

2,500

Estimated total assets available for preferential creditors

4,300

Signature



Date

30/12/11

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		4,300
Preferential creditors		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		4,300
 Estimated total assets available for floating charge holders		4,300
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		4,300
 Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	28,418	4,300
Employees' Claims	0	
		(28,418)
Estimated surplus / deficiency as regards non-preferential creditors		(24,118)
Issued and called up capital		
	1	
		(1)
Estimated total deficiency / surplus as regards members		(24,119)

Signature



Date

30/12/11

B
COMPANY CREDITORS

[illegible]

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Andrew Vickery	6 Berry Hill Crescent, Cirencester, Glos GL7 2HG	Ordinary	1	£1

Signature 

Date 30/12/11