

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

06556173

Name of Company

Amerland Consulting Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 May 2015

Signed



Date 07 May 2015

AABRS Limited
Langley House
Park Road
London
N2 8EY

Ref A0841/AS/RS/TD/MA/NS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE**

Insolv

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09/05/2015

#16

Statement of Affairs

Statement as to affairs of

Amerland Consulting Limited

on the 7 May 2015 the date of the resolution for winding up

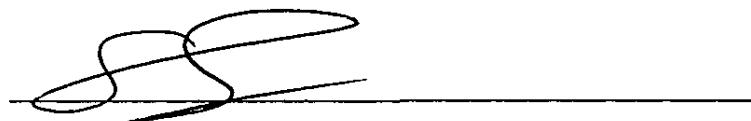
Statement of truth

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

Full Name

SIMON GEORGE NARLADE

Signed



Dated

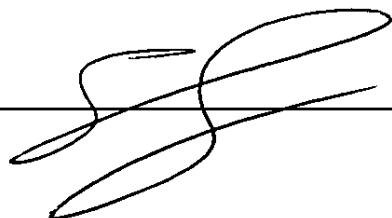
7/5/15

Amerland Consulting Limited
Statement Of Affairs as at 7 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Fixtures & Fittings - Old Laptop	1,868 00	NIL
Overdrawn Director's Loan Account	80,788 00	Uncertain
Payment on Account Re Dirs Loan Account	2,000 00	2,000 00
Estimated total assets available for preferential creditors		2,000 00

Signature



Date

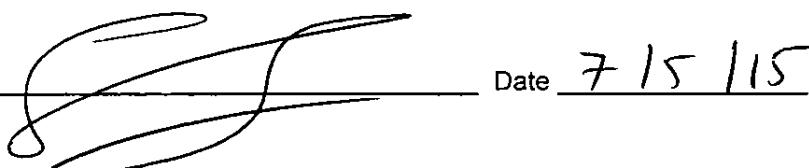
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Amerland Consulting Limited
Statement Of Affairs as at 7 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,320 00
Banks/Institutions	17,253 22
HM Revenue & Customs (PAYE)	2,000 00
HM Revenue & Customs (VAT)	20,204 15
HM Revenue & Customs (Corporation Tax)	30,786 85
	74,564 22
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(72,564 22)
Estimated deficiency/surplus as regards creditors	(72,564 22)
Issued and called up capital	
Ordinary Shares	200 00
	200 00
Estimated total deficiency/surplus as regards members	<u>(72,764 22)</u>

Signature



Date

7/15/15

AABRS Limited
Amerland Consulting Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool L75 1AD	20,204 15
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	30,786 85
CH02	S M Harman Ltd	261 Green Lanes, Palmers Green, London, N13 4EX	4,320 00
C100	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,000 00
CL00	Lloyds Bank Plc	P O Box 3, St Georges Road, Wimbledon, EX1 1LT	17,253 22
RN00	Mr Simon Norridge	39 Amerland Road, London, SW18 1QA	0 00
6 Entries Totalling			74,564.22

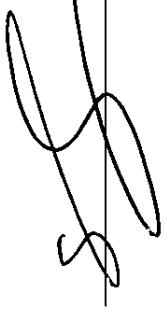
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Signature

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Amerland Consulting Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Simon Norridge	39 Amerland Road, London, SW18 1QA	0	120	0	120
HP00	Ms Amanda Sara Plummer	39 Amerland Road, London, SW18 1QA	0	80	0	80
2 Entries Totalling						200


Signature

7/5/15