

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

Insolv

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COMPANIES HOUSE

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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 NARRAGE

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 £
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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

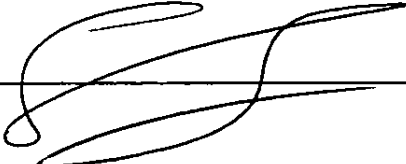
Estimated total assets available for preferential creditors	<hr/>	2,000 00
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Signature  Date 7/5/15

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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>74,564 22</u>
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	<u>(72,564 22)</u>
Issued and called up capital	
Ordinary Shares	200 00
	<u>200 00</u>
Estimated total deficiency/surplus as regards members	<u>(72,764 22)</u>

Signature  Date 7/5/15

AABRS Limited
Amerland Consulting Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian 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
CI00	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

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Signature

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