

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

06600264

Insert full name of
company

Name of Company

Aoulakh Construction Limited

Insert full name and address

~~I/M~~ Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 04 February 2013

Signed

Date

6.2.13

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

A0007
Aoulakh Construction Limited

Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA

For Official Use

Liquidation Section

Post Room

SATURDAY



A21U26RK

A09

09/02/2013

#289

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Aoulakh Construction Limited

on the 4 February 2013 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

Sukhinder Bhardal

Signed



Dated

4-2-2013

Aoulakh Construction Limited
Statement Of Affairs as at 4 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	1,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature D Shook 2 Date 4-2-13

Aoulakh Construction Limited
Statement Of Affairs as at 4 February 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HMRC (PAYE/NI)	3,190 00
HMRC (CT)	55,824 00
	59,014 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(59,014 00)
Estimated deficiency/surplus as regards creditors	(59,014 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(59,015 00)

Signature D. Shadell Date 4-2-13

G2 Advisory Limited
Aoulakh Construction Limited
B - Company Creditors

Key	Name	Address	£
CH01	H M Revenue & Customs (IR)	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	55,824 00
CH02	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	3,190 00
2 Entries Totalling			59,014 00

Signature 