

Rule 4 34 - CVL

The Insolvency Act 1986

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

S.95/99

For official use

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To the Registrar of Companies

Company Number

06675357

(a) Insert full name of
company

Name of Company

(a) Ability Plumbers Limited

(b) Insert full names(s)
and address(es)

I/We (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 8th January 2015

Signed


Date 8th January 2015

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

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room

FRIDAY



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A22

16/01/2015

#72

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Ability Plumbers Limited

on the 8th January 2015 being a date not more than 14 days before the date of the resolution for winding up

Director

Mr Michael Ince
20 Weir Road
Bexley
Kent
DA5 1BJ

Statement of truth

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

Full Name MICHAEL INCE

Signed



Dated

8th January 2015

Signature




Date 8th January 2015

Ability Plumbers Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets.		
Fixtures & Fittings	1,026	200
Estimated total assets available for preferential creditors		200

Signature

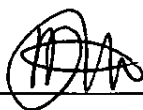


Date 8th January 2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		200
Preferential creditors		
None	0	
Total Preferential Claim		(0)
Estimated surplus as regards preferential creditors		200
 Estimated total assets available for floating charge holders		 200
Debts secured by floating charges		
None	0	
		(0)
Estimated surplus of assets after floating charges		200
Total assets available to unsecured creditors		200
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	(11,289)	
HM Revenue & Customs - VAT	(15,250)	
HM Revenue & Customs - CT	(3,099)	
HSBC	(3,000)	
		(32,637)
Estimated deficiency as regards non-preferential creditors	£	(32,437)
Issued and called up capital		
100 Ordinary £1 shares	100	(100)
Estimated total deficiency as regards members		(32,537)

Signature



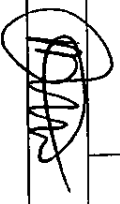
Date 8th January 2015

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Ability Plumbing Ltd	3 Fooks Cray High Street, Sidcup, Kent, DA14 5HJ	£3,600 00			0
EDF Energy	40 Grosvenor Place, Victoria, London, SW1X 7EN	£403 94			0
GPUK LLP	Global Payments, 51 De Montfort Street, Leicester, LE1 7BB	£31 44			0
HM Revenue & Customs - CT	CT Operations, S1564, PO Box 3900, Glasgow, G70 6AA, United Kingdom	£3,098 56			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD, United Kingdom	£15,250 08			0
HSBC	Harry Weston Road, Binley, Coventry, CV3 2SH	£2,999 85			0
Lee Baron Limited	7 Swallow Place, London, W1B 2AG	£1,317 36			0
PTS	c/o The P & A Partnership Limited, 93 Queen Street, Sheffield, S1 1WF	£761 37			0
TalkTalk Telecom Limited	PO Box 360, Southampton, SO30 2LY	£35 95			0
Thames Water	Clearwater Court, Vastern Road, Reading, RG1 8DB	£156 20			0
Williams Trade Supplies Limited	Eagle Point, Little Park Fard Road, Segensworth, Fareham, Hampshire, PO15 5TD	£4,982 74			0
Totals		£32,637 49			0

Signature



Date 8th January 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Michael Ince	20 Weir Road, Bexly, Kent, DA5 1BJ	Ordinary	100	£100.00

Signature 

Date 8th January 2015