

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

06890784

ABKD NATURAL RESOURCES LTD

[Insert full name(s) and address(es)]

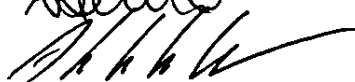
We, N A Bennett and A D Cadwallader both of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW the Liquidators of the above named Company, attach a statement of the Company's affairs as at 3 February 2014

Signed



Date 03/02/2014

Signed



Date 03/02/2014

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

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

SLR/18/ABK01

For official use

TUESDAY



A30Z5IF4

A07

04/02/2014

#169

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ABKD NATURAL RESOURCES LTD

on the **3 February 2014** 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 *SEFFREN HUGH MELAMET*

Signed *[Signature]*

Dated *03/02/2014* . .

TUESDAY

A07

A30Z5IHS
04/02/2014
COMPANIES HOUSE

#181

ABKD NATURAL RESOURCES LTD
STATEMENT OF AFFAIRS AS AT 3 FEBRUARY 2014
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Gladstrong Investments Limited	382,648	Uncertain
Balance at Bank	877	877
Estimated total assets available for preferential creditors	383,525	877

Signature



Date 03/02/2014

ABKD NATURAL RESOURCES LTD
STATEMENT OF AFFAIRS AS AT 3 FEBRUARY 2014
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		877
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		877
Estimated prescribed part of net property where applicable (to carry forward)		0
		877
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		877
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		877
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	9,700	
HM Revenue & Customs - MARD	382,648	392,348
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(391,471)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(391,471)
Issued and called up capital		
Issued Share Capital		1
Estimated total (deficiency) as regards members		(391,472)

Signature



Date 02/02/2014

B - Company Creditors
ABK01 - ABKD Natural Resources Limited

03/02/2014

Trade and Expense Creditors		Address (with postcode)	Details of any Security held by Creditor			
Name			Per Statement of affairs	Date Security Given	Value of Security	
HMSA Corporate Services (UK) Ltd	London	100 Seymour Place	9,700 00	None		
Total Trade and Expense Creditors			<u>9,700 00</u>			
Other Unsecured Creditors						
HM Revenue & Customs - MARD	Centenary Court	1 St Blaise Way	382,647 55	None		
Total Other Unsecured Creditors			<u>£ 382,647 55</u>			
Total Unsecured Creditors			<u>£ 392,347 55</u>			

Signature 

Date 23/02/2014