

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

Company Number

06957698

Name of Company

ASJ Developments Limited

I / We
Tauseef Rashid
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 August 2013

Signed 7.11 Date 19 August 2013

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0212/TR/HM/HB

For Official Use		
In SATURDAY		
		A2FFKPHV
A22	24/08/2013	#91
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

ASJ Developments Limited

on the 19 August 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

RAUNI DERN SINGH MANDAIR

Signed

Rauni Dern Singh Mandair

Dated

15/08/2013

ASJ Developments Limited
Statement Of Affairs as at 19 August 2013

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:

Estimated total assets available for preferential creditors

£ NIL

Signature Anthony John Manser Date 15/08/2013

ASJ Developments Limited
Statement Of Affairs as at 19 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	<u>NIL</u>
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
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	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,220 00
Directors	42,600 00
HM Revenue & Customs	42,000 00
	<u>86,820.00</u>
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F C's post 14 September 2003)	(86,820 00)
Estimated deficiency/surplus as regards creditors	<u>(86,820 00)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(87,820 00)</u>

Signature

James S. Marshall Date 15/08/2013

**Kingsland Business Recovery
ASJ Developments Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH00	HM Revenue and Customs - VAT Insolvency Operations Queens Dock Liverpool L74 4AF	42,000 00
CR00	Ravinder Mandair 81 Albin Street Oldbury West Midlands B69 3EY	42,600 00
CS00	Sinclair McKinsley 5 Trinity House Heather Park Drv Wembley HA0 1SU	2,220 00
3 Entries Totalling		86,820.00

@ - Denotes associate creditor

Signature



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**Kingsland Business Recovery
ASJ Developments Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK00	Jasvinder Kaur	81 Albion Street, Oldbury, West Midlands, B69 3EY	0	1,000	0	1,000
1	Entries Totalising					1,000