

Rule 4 34 - CVL

Form 4 20

**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

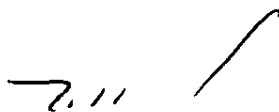
**Name of Company**

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



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



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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

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### Statement of truth

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

Full Name

RAVINDER SINGH MANDAIR

Signed

Ravinder Singh Mandair

Dated

15/08/2013

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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 Andrew John Mander 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
<b>Liabilities</b>		
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)		
Trade & Expense Creditors	2,220 00	
Directors	42,600 00	
HM Revenue & Customs	42,000 00	
		86,820 00
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		(86,820 00)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(87,820 00)

Signature

*Robert John 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 Drive Wembley HA0 1SU	2,220 00
<b>3 Entries Totalling</b>		<b>86,820.00</b>


@ - Denotes associate creditor

Signature



**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 Totalling						1,000



Signature

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