

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

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Company Number

07129579

Name of Company

ABW Consultancy (Yorkshire) Limited

I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 February 2015

Signed




Date 02 February 2015

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref A376/POH/SW

Insolvency

FRIDAY



A14 *A40NUHEU* #117
06/02/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ABW Consultancy (Yorkshire) Limited

on the 2 February 2015 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

IAN BECKWITH

Signed



Dated

2.2.15



ABW Consultancy (Yorkshire) Limited
Statement Of Affairs as at 2 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Directors Loan Account	4,000 00	4,000 00
Estimated total assets available for preferential creditors		4,000 00

Signature



Date

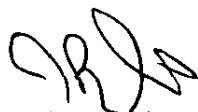
2.2.15

ABW Consultancy (Yorkshire) Limited
Statement Of Affairs as at 2 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	500 00
Corporation Tax	5,721 83
VAT	2,835 50
	<u>9,057 33</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(5,057 33)
Estimated deficiency/surplus as regards creditors	<u>(5,057 33)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(5,058 33)</u>

Signature



Date

O'Hara & Co
ABW Consultancy (Yorkshire) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HM Revenue & Customs Benton Park View Newcastle NE98 1ZZ	2,835 50
CH01	HM Revenue & Customs Benton Park View Newcastle NE98 1ZZ	5,721 83
CS00	SAH Associates 38-40 Wakefield Road Dewsbury WF12 8EB	500 00
3 Entries Totalling		9,057 33

@ - Denotes associate creditor

Signature

