

The Insolvency Act 1986

Statement of
Company's AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

07322112

Name of Company

i) Insert full name
of company

(a) Central Air Compressors Limited

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

We (b)

Ian J Gould

Christopher Kim Rayment

BDO LLP
125 Colmore Row
Birmingham
B3 3SDBDO LLP
125 Colmore Row
Birmingham
B3 3SD

(c) Insert date the liquidators of the above-named company attach a statement of the company's affairs as at (c) 27 May 2015

Signed

Date 27 May 2015

Presenter's name, address and
reference (if any)BDO LLP
125 Colmore Row
Birmingham
B3 3SD

C15

For official use
Liquidation Section

Post room

SATURDAY



A48J6QSA*
30/05/2015 #172
COMPANIES HOUSE

A26

Statement of Affairs

Statement as to affairs of

Central Air Compressors Limited

on the 27 May 2015 the date of the resolution for winding up

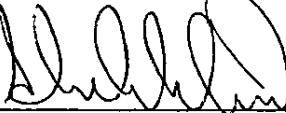
Statement of truth

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

Full Name

SHABBAR AHMED

Signed



Dated

27th MAY 2015.

Central Air Compressors Limited
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	289 35	NIL
Associated company debtor	13,621 76	13,621 76
Cash at Bank	450 52	450 52
Estimated total assets available for preferential creditors		14,072 28

Signature



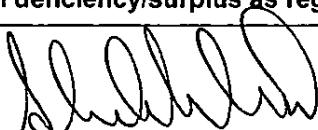
Date 27TH MAY 2015

Central Air Compressors Limited
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,072 28
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	14,072 28
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 14,072 28
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,072 28
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	14,072 28
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,072 28
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,937 67
Unsecured Directors	56,000 00
HMRC re PAYE and NIC	31,050 25
Unsecured V A T	11,880 00
	<u>107,867 92</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(93,795 64)
Estimated deficiency/surplus as regards creditors	(93,795 64)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(93,797 64)</u>

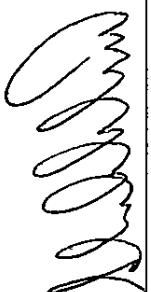
Signature _____



Date 27/05/2015

BDO LLP
Central Air Compressors Limited
B - Company Creditors

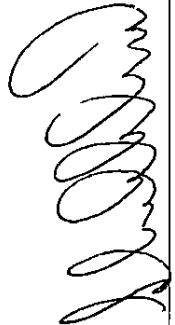
Key	Name	Address	£
CA00	Mr Shabbir Ahmed	77 Whitehall Road, Small Heath, Birmingham, West Midlands, B9 5EL	56,000.00
CB00	Beaumanor Engineering Ltd	19 New Star Road, Thurmaston Boulevard, Leicester, LE4 9JD	135.86
CE00	ELIMPIIC LIMITED	UNIT 2, BROOKSIDE INDUSTRIAL ESTATE, WEDNESBURY, WEST MIDLANDS, WS10 0QZ	210.00
CG00	GARDNER DENVER LIMITED	CLAYBROOK DRIVE, WASHFORD INDUSTRIAL ESTATE, REDDITCH, WORCESTERSHIRE, B98 0DS	7,936.87
CH01	HMRC (ICU) CVL/WUC	Insolvency Claims Handling Unit (ICU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	42,930.25
CH03	HIRE TOOLS & SALES LIMITED	78 ST ANDREWS ROAD, BORDESLEY, BIRMINGHAM, B9 4LN	45.60
CH04	HYDRO PNEUMATIC SERVICES LTD	BASTION HOUSE, HARLEQUIN AVENUE, BRENTFORD, TW8 9EW	402.05
CJ00	Johnsons Apparelmaster Ltd	Pittman Way, Fulwood, Preston, PR2 9ZD	125.39
CL00	LYRECO UK LIMITED	DEER PARK COURT, DONNINGTON WOOD, TELFORD, SHROPSHIRE, TF2 7NB	63.61
CT00	TRAX EXPRESS SYSTEMS LIMITED	UNIT 14 MAINSTREAM WAY, SALTLEY, BIRMINGHAM, B7 4SN	18.29
10 Entries Totalling			107,867.92


 27th May 2015

Signature

BDO LLP
Central Air Compressors Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Shabbir Ahmed	77 Whitehall Road, Small Heath, Birmingham, West Midlands, B9 5EL	0	1	0	1
HA01	Mr Wasim Ahmed	77 Whitehall Road, Small Heath, Birmingham, West Midlands, B9 5EL	0	1	0	1
2	Entries Totalling					2


27-5-2015

Signature

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