

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**

07477617

**Name of Company**

Dr A Abdalla Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 08 August 2014

Signed \_\_\_\_\_

Date 08 August 2014

Nottingham Watson Ltd  
 15 Highfield Road  
 Hall Green  
 Birmingham  
 B28 0EL

Ref N14D002/PN/PM/JM

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**For Official Use**  
 Insolvency Section | Post Room

MONDAY



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A17 11/08/2014 #35  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Dr A Abdalla Limited

on the 8 August 2014 the date of the resolution for winding up

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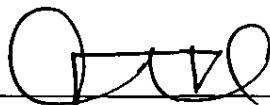
**Statement of truth**

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

Full Name

AMAL ABDALLA

Signed



Dated

8/8/2014

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Dr A Abdalla Limited  
Statement Of Affairs as at 8 August 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	3,750 00	3,750 00
<b>Estimated total assets available for preferential creditors</b>		3,750 00

Signature



Date

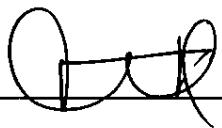
8/8/14

Dr A Abdalla Limited  
Statement Of Affairs as at 8 August 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,750 00
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,750 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,750 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	3,750 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,750 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	3,750 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Customs & Excise	12,000 00
	<u>12,000 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(8,250 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(8,250 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(8,350 00)</u>

Signature



Date

8/8/14

**DR A ABDALLA LIMITED****CREDITORS**

NAME	ADD1	ADD2	ADD3	ADD4	AMOUNT
HM Revenue & Customs - Corporation Tax	CT Operations S0542	PO Box 29997	Glasgow	G70 5AB	10000 00
HM Revenue & Customs - VAT	Insolvency Operations	5th Floor Regan House	James Street	L75 1AD	2000 00
					<b>TOTAL</b> <u><u>12000 00</u></u>

**SHAREHOLDER**

Dr A Abdalla

SHAREHOLDER	ADD1	ADD2	ADD3	ADD4	AMOUNT
Dr A Abdalla	Flat 2 Parkside Court	Clarence Road	Hinckley	Leicestershire LE10 1DR	100
					<b>TOTAL</b> <u><u>100</u></u>

