

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**

To the Registrar of Companies

For Official Use

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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

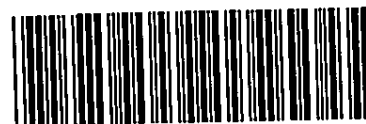
Software Supplied by Turnkey Computer Technology Limited Glasgow

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

Statement of truth

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

Full Name

Amal ABDALLA

Signed



Dated

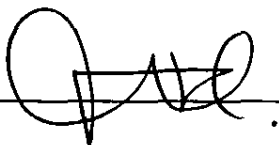
8/8/2014

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

A - Summary of Assets

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

Signature



Date

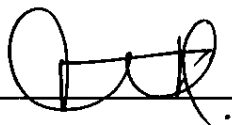
8/8/14

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

A1 - Summary of Liabilities

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

Signature



Date

8/8/14

DR A ABDALLA LIMITED

CREDITORS

NAME	ADD1	ADD2	ADD3	ADD4	ADD5	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 Regian House	James Street	Liverpool	L75 1AD	2000 00

TOTAL 12000 00

SHAREHOLDER

Dr A Abdalla

Flat 2 Parkside Court Clarence Road Hinckley Leicestershire LE10 1DR

100

TOTAL 100

