

Rule 4 34-CVL

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

07611012

Name of Company

(a) Insert full name of
company

(a) Absolute Response & Building Maintenance Ltd

Limited

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

I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
(c) 26 November 2013

Signed



Date

26/11/13

Presenter's name,
address and reference (if
any)

For Official Use		
FRIDAY		*A2M56Z2R*
A19	29/11/2013	#339
COMPANIES HOUSE		

Statement of affairs

Name of Company	Company number
Absolute Response & Building Maintenance Limited	07611012

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Absolute Response & Building Maintenance Limited, c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT on the

(b) 26 November 2013, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 26 November 2013 the date that the company entered Liquidation

Full name LEE BILLINGTON

Signed 

Dated 26/11/13

Absolute Response & Building Maintenance Ltd
Statement Of Affairs as at 26 November 2013

A - Summary of Assets

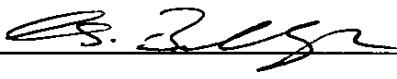
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	3,000 00	3,000 00
Book Debts	5,000 00	5,000 00
Cash at Bank	983 00	983 00
Estimated total assets available for preferential creditors		8,983 00

Signature AB-308 Date 26/11/13

Absolute Response & Building Maintenance Ltd
Statement Of Affairs as at 26 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,983 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	8,983 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 8,983 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	8,983 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	8,983 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,983 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,467 01
Directors	3,500 00
Inland Revenue	3,594 30
Customs & Excise	2,240 73
	21,802 04
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(12,819 04)
Estimated deficiency/surplus as regards creditors	(12,819 04)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00 (12,821 04)

Signature  Date 26/11/13

XL Business Solutions Ltd
Absolute Response & Building Maintenance Ltd
B - Company Creditors

Key	Name	Address	£
CB00	BWS	263 Whitehall Road, Leeds, LS12 6ER	648 00
CB01	L Billington	16 Wiggon Approach, Morley, Leeds	3,500 00
CC00	Compass Properties	27 Melbourne Street, Morley, Leeds, LS27 0BG	898 10
CD00	Duttons	Unit 4A, Wellington Road Ind Est, Wellington Bridge, Leeds, LS12 2UA	1,283 84
CF00	Frank Dobby	55 Fountain Street, Morley, Leeds, LS27 0AA	205 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,594 30
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,240 73
CJ00	Jewsons	Credit Services, Old Fieldhouse Lane, Off Leeds Road, Huddersfield, HD2 1YS	333 14
CJ01	John Alderson	Foundary Ind Est, Richardshaw Lane, Pudsey, LS28 6BN	420 00
CM00	MFH	Charlotte House, 500 Charlotte Road, Sheffield, S2 4ER	380 30
CM01	MKN	Stoneferry Road, Hull, HU8 8DE	1,492 35
CS00	Selco Trade Centres Ltd	Support Centre, Boundary House, 2 Wythall Green Way, Birmingham, B47 6LW	1,207 58
CT00	Trade UK (B&Q)	Trade House, Mead Avenue, Yeovil, BA22 8RT	172 79
CT01	Travis Perkins	Lodge Way House, Lodge Way, Northampton, NN5 7UG	5,141 91
CT02	Tiger Electrical Ltd	3 Gladstone Street, Farsley, LS28 5HZ	284 00
15 Entries Totalling			21,802.04

Signature Bob Scott 26/11/13