

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

--	--	--

Company Number

07721963

Name of Company

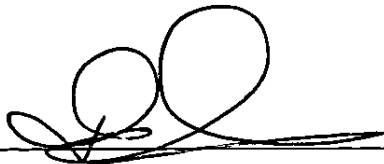
Avenue Electrical Installations Limited

I/~~We~~

Kikis Kallis FCCA FABRP, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 01 May 2014

Signed



Date 01 May 2014

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref AVE2752/KK/KG/EI/IG

Insolvent

THURSDAY



A23

A37FWIBT

08/05/2014

#170

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Avenue Electrical Installations Limited

on the 1 May 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

DENIS ANDREW DISCOLL

Signed

DA Discol

Dated

1-5-2014

Avenue Electrical Installations Limited
Statement Of Affairs as at 1 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,975 42
National Westminster Bank Plc	2,289 22
HM Revenue & Customs (PAYE)	16,927 33
HM Revenue & Customs (CT)	5,671 60
HM Revenue & Customs (VAT)	5,731 79
	38,595 36
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(38,595 36)
Estimated deficiency/surplus as regards creditors	(38,595 36)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(38,596 36)

Signature DA Dnisco Date 1.5.2014

Avenue Electrical Installations Limited
Statement Of Affairs as at 1 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets.		
Book Debts	1,377 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature DA Dnscco Date _____

Kallis & Company
Avenue Electrical Installations Limited
B - Company Creditors

Key	Name	Address	£
CA00	Angel Springs Ltd	Angel House, Shaw Road, Wolverhampton, WV10 9LE	64 92
CA01	Alder Manufacturing Limited	c/o Credit Style Limited, PO Box 4312, Sheffield, S1 9ET	159 39
CB00	BT Plc	Dept W, Durham TE Providence Row, Durham DH1 1RR	167 92
CC00	Certsure	Warwick House, Houghton Hall Park, Houghton Regis, LU5 5ZX	492 00
CH00	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,731 79
CH01	HM Revenue & Customs (PAYE)	NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	16,927 33
CH02	HM Revenue & Customs (CT)	Local Office, CT Operations, PO Box 3900, Glasgow, G70 6AA	5,671 60
CL00	Lyreco	Deer Park Road, Donnington Wood, Telford, Shropshire, TF2 7NB	229 55
CN00	National Electrical Wholesale	Unit 730, Tudor Estate, Abbey Road, London, NW10 7UN	2,519 96
CN01	National Westminster Bank Plc	171 Darkes Lane, Potters Bar, EN6 1BU	2,289 22
CP01	Premier Security	Unit 15, Brickfields Industrial Estate, Finway Road, Hemel Hempstead, HP2 7QA	186 00
CS00	Sentura Group	SEntura House, 3 Lands End Way, Oakham, Rutland, LE15 6RB	1,295 73
CS01	Smart Merchants Ltd	Unit 4, Priory House, Mimram Road, Hertford, SG14 1NN	2,859 95
RD00	Mr Denis Andrew Driscoll	14 The Avenue, Potters Bar, Herts, EN6 1EB	0 00
RD01	Mrs Jean Alice Driscoll	72 Oulton Crescent, Potters Bar, Hertfordshire, EN6 3EG	0 00
15 Entries Totalling			38,595.36

Signature DA Driscoll

15.2.2014

Kallis & Company
Avenue Electrical Installations Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Denis Andrew Driscoll	55 Church Road, Potters Bar, EN6 1EY	0	1	0	1
1 Entries Totalling						1

Signature DA Driscoll 15-2014