

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

07764292

Name of Company

AJH Enterprises Limited

I / We

Mary Anne Currie-Smith, Unit 3a, Crome Lea Business Park, Madingley Road, Cambridge, CB23 7PH

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 February 2015

Signed

Date 05 February 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref AJ014CVL/MACS/LDB/JXH/CXG

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THURSDAY



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12/02/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

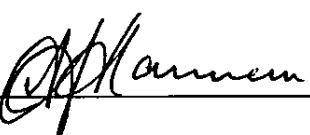
AJH Enterprises Limited

on the 5 February 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 ALFRED JOHN HANNAN

Signed 

Dated 05/02/15

AJH Enterprises Limited
Statement Of Affairs as at 5 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date 05/02/15

AJH Enterprises Limited
Statement Of Affairs as at 5 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditor	2,280 00 2,280 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	720 00
Estimated deficiency/surplus as regards creditors	720 00
Issued and called up capital	
Ordinary Shareholders	2 00 2 00
Estimated total deficiency/surplus as regards members	<u>718 00</u>

Signature John Mann Date 05/02/15

Begbies Traynor (Central) LLP
AJH Enterprises Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS00	Stanes Rand Accountants 10 Jesus Lane Cambridge CB5 8BA	2,280 00
1	Entries Totalling	2,280.00

@ - Denotes associate creditor

Signature



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04 February 2015 13 00