

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

07966747

Name of Company

ABA Building and Plastering Limited

I / We

Ian Cadlock, 3rd Floor, Lyndean House, 43/46 Queens Road, Brighton, BN1 3XB

Garry Lock, 3rd Floor, Lyndean House, 43/46 Queens Road, Brighton, BN1 3XB

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

Signed

Date 05 March 2015

Quantuma LLP
 3rd Floor
 Lyndean House
 43/46 Queens Road
 Brighton
 Sussex
 BN1 3XB
 Ref 6000451/I/C/GL/SJS/AS

For Official Use
 Insolvency Section | Post Room
 COMPANIES HOUSE

WEDNESDAY



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A30

11/03/2015

#75

Statement of Affairs

Statement as to affairs of

ABA Building and Plastering Limited

on the 5 March 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 Alec John Bishop

Signed Alec John Bishop

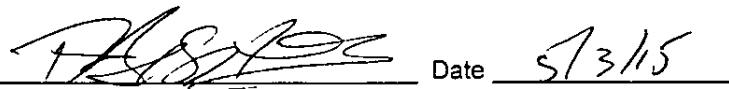
Dated 5/3/15

ABA Building and Plastering Limited
Statement Of Affairs as at 5 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	1,596 00	NIL
Cash at Bank	9,065 85	9,065 85
Estimated total assets available for preferential creditors		9,065 85

Signature



Date

5/3/15

ABA Building and Plastering Limited
Statement Of Affairs as at 5 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,065 85
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	9,065 85
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	9,065 85
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,065 85
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	9,065 85
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,065 85
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	24,519 46
Directors	4,627 00
HM Revenue & Customs PAYE/CIS & CT	73,431 04
HM Revenue & Customs VAT	22,540 41
	125,117 91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(116,052 06)
Estimated deficiency/surplus as regards creditors	(116,052 06)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(116,054 06)

Signature



Date

5/3/15

Quantuma LLP
ABA Building and Plastering Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mrs Angela Ruth Bishop	94 Midhurst Rise, Brighton, East Sussex, BN1 8LP	0	2	0	2
1	Entries Totalling					2

Signature _____

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Quantuma LLP
 ABA Building and Plastering Limited
 B - Company Creditors

Key	Name	Address	£
CB00	C Brewer & Sons Ltd	Albany House, 3 Redklin Way, Horsham, West Sussex, RH13 5QH	3,201.52
CB01	B A Plastering Limited	148 Portland Road, Hove, BN3 5QL	12,700.00
CB02	Mr David Bishop	11B Nutley Avenue, Saltdean, Brighton, BN2 8ED	1,500.00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regan House, Liverpool, L74 1AD	22,540.41
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	68,952.43
CH02	Howdens Joinery Limited	Unit 5, Portland Trading Estate, Portland Road, Hove, BN3 5NT	5,179.94
CH03	HM Revenue & Customs	J Brackenbury, Debt Management & Banking, DMB 310, BX5 5AB	4,478.61
CK00	Mr N G Kingswood	t/a South Coast Blast Cleaning, The Provider Store, Transit Road, Newhaven, East Sussex, BN9 0BB	1,423.00
CM00	M A Refurbishments Limited	148 Portland Road, Hove, BN3 5QL	515.00
RB00	Mr Alec John Bishop	94 Midhurst Rise, Brighton, East Sussex, BN1 8LP	2,395.00
RB01	Mrs Angela Ruth Bishop	94 Midhurst Rise, Brighton, East Sussex, BN1 8LP	2,232.00
11 Entries Totalling			125,117.91