

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**

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To the Registrar of Companies

Company Number

08154184

Name of Company

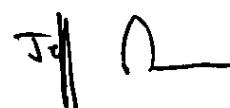
ADVANCED PERFORMANCE TRAINING LIMITED

I/We

Jeffrey Mark Brenner
 of B & C Associates Limited
 Trafalgar House
 Grenville Place
 Mill Hill
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 12 March 2014

Signed



Date 12 March 2014

Presenter's name address and
 Reference (if any)

*B & C Associates Limited
 Trafalgar House
 Grenville Place
 Mill Hill
 London NW7 3SA*

JB/DM/HS/5354/5

For official use	
Liquidation Section	Post Room
 *A330FK63* 14/03/2014 #172 COMPANIES HOUSE	



A19
 A330FK63
 14/03/2014
 #172
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Advanced Performance Training Limited

on the 12 March 2014 the date of the resolution for winding up

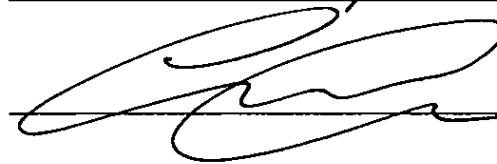
Statement of truth

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

Full Name

Karen Grover

Signed



Dated

12/3/14

Advanced Performance Training Limited
Statement Of Affairs as at 12 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Cash held on appointment	10,000 00	10,000 00
Estimated total assets available for preferential creditors		10,000 00

Signature



Date

12/3/14

Advanced Performance Training Limited
Statement Of Affairs as at 12 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,000 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	9,146 00
	9,146 00
Estimated deficiency/surplus as regards preferential creditors	854 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	854 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	854 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	854 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	854 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employee - Kieren Grover (Director)	119,854 00
H M Revenue & Customs - Corporation Tax	24,000 00
Bizniz Poin Dartford Limited	935 00
	144,789 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(143,935 00)
Estimated deficiency/surplus as regards creditors	(143,935 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(143,936 00)

Signature

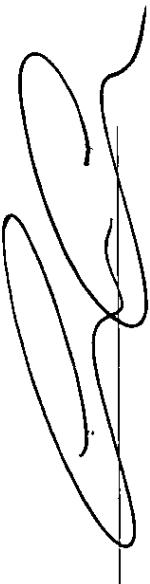
Date

12/3/14

B&C Associates Limited
Advanced Performance Training Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bizniz Point Dartford Limited	Crown House, Home Gardens, Dartford, Kent, DA1 1DZ	935 00
C100	H M Revenue & Customs - Corporation Tax	Claims Handling Unit, Room BP 3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	24,000 00
RG00	Kieren Grover	12 Mole Court, Epsom, Surrey, KT19 9PZ	129,000 00
3 Entries Totalling			153,935 00

Signature



B&C Associates Limited
Advanced Performance Training Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Kieren Grover	12 Mole Court, Epsom, Surrey, KT19 9PZ	0	1	0	1
1 Entries Totalling						1



Signature