Rule 4 34 - CVL

Form 4 20

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

Company Number
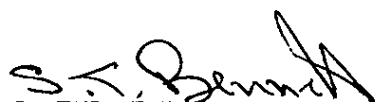
08276365

Name of Company

Abshar Limited

I / We

Stewart Bennett, Warwick House, 116 Palmerston Road, Buckhurst Hill, Essex, IG9 5LQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 February 2014

Signed _S.T. Bennett_   Date _____28 February 2014_____

S T Bennett & Co
Warwick House
116 Palmerston Road
Buckhurst Hill
Essex, IG9 5LQ

Ref   LIQ0117/STB/MB/DW

For Official Use

Insolv

SATURDAY

A32R77XV

A13   01/03/2014   #191
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abshar Limited

on the 28 February 2014 the date of the resolution for winding up

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Statement of truth

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

Full Name   *Ahora NowRouZi*

Signed

Dated   *28/02/14*

Abshar Limited
Statement Of Affairs as at 28 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
Cash at Bank	4,000 00	4,000 00
Estimated total assets available for preferential creditors		4,000 00

Signature _____ Date 28/02/14

Abshar Limited
Statement Of Affairs as at 28 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,000 00

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Trade & Expense Creditors	3,796 76	
Associated Creditors	2,400 00	
Directors Loan Account	10,000 00	
HM Revenue & Customs (VAT)	3,515 00	
		19,711 76

Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) — (15,711 76)

Estimated deficiency/surplus as regards creditors — (15,711 76)

Issued and called up capital

Ordinary Shareholders	1 00	
		1 00

Estimated total deficiency/surplus as regards members — (15,712 76)

Signature _____ Date 28/02/14

S T Bennett & Co

Abshar Limited

B - Company Creditors

Key	Name	Address	£
CA01	A Seelhoff Solicitors	1 Lyric Square, Hammersmith, W6 0NB	2,199 20
CA00	Accelerated Debt Recovery Limited	145-157 St John Street, London, EC1V 4PY	806 80
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	34 16
CC01	CNG	CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	628 46
CC00	Commercial Credit Services	Bellway House, Worcester Road, Bromsgrove, Worcestershire, B61 7DL	128 14
CH01	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	3,515 00
RF00	Mr Ahura Nowrouzi		5,000 00
RH00	Mr Majid Nowroozi		0 00
RO00	Mr Omid Fakouri	45 Holland Road, Willesden, London, NW10 5AT	5,000 00
CR00	Redundancy Payments Service	Redundancy Claims, PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ	0 00

10 Entries Totalling   **17,311.76**

Signature

28/08/14

27 February 2014 11 35

IPS SQL Ver 2013 07

S T Bennett & Co
Abshar Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mr Omid Fakouri	45 Holland Road, Willesden, London, NW10 5AT	0	1	0	1
1 Entries Totalling						1

Signature

IPS SQL Ver 2010

27 February 2014 11 36