

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

08426479

Name of Company

AVB Engineering Limited

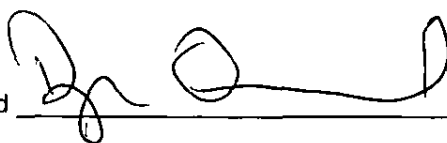
I / We

Dylan Quail, C/O Begbies Traynor, 340 Deansgate, Manchester, M3 4LY

Paul W Barber, C/O Begbies Traynor, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 January 2015

Signed



Date

05 February 2015

Begbies Traynor (Central) LLP  
340 Deansgate  
Manchester  
M3 4LY

Ref AV033CVL/DAQ/PB/AGR/MD

Insolv

TUESDAY



A30

\*A41XXHOB\*

24/02/2015

COMPANIES HOUSE

#64

## Statement of Affairs

Statement as to affairs of

AVB Engineering Limited

on the 30 January 2015 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 ALEXANDER BUCHANAN

Signed 

Dated 06/02/15

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AVB Engineering Limited  
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Directors Loan Account	35,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 6th FEBRUARY 2015

AVB Engineering Limited  
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
Employees re Arrears/Hol Pay	800 00	
		800 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>		(800 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(800 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(800 00)
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(800 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(800 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HMRC (Corp Tax)	37,370 00	
HMRC (VAT)	5,200 00	
		42,570 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(43,370 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(43,370 00)
Issued and called up capital		
Ordinary Shareholders	3 00	
		3 00
<b>Estimated total deficiency/surplus as regards members</b>		(43,373 00)

Signature  Date 6th FEBRUARY 2015

**Begbies Traynor (Central) LLP**  
**AVB Engineering Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HMRC (Corporation Tax)	CT Operations, SO772, PO Box 3900, G70 6AA	37,370.00
CH01	HMRC (VAT)	Central Insolvency Sift Team, National Insolvency Unit, 5th Floor, Regian House, James St, Liverpool, L75 1AD	5,200.00
HB00	Mr Alexander Buchanan	35 Henryson Crescent, Larbert, Falkirk, FK5 4GH	1.00
HB01	Mrs Victoria Ruth Buchanan	35 Henryson Crescent, Larbert, Falkirk, FK5 4GH	1.00
RB00	Mr Alexander Buchanan		800.00
<b>5 Entries Totalling</b>			<b>43,372.00</b>

Signature 