

The Insolvency Act 1986

Statement of Company's
Affairs**S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986**

For official use

--	--	--

To the Registrar of Companies

Company Number

00964070

Name of Company

a) Insert full name of
company

(a) A & N Removals Limited

b) Insert full name(s)
and address(es)

I (b)

Malcolm Cohen

BDO

55 Baker Street

London

W1U 7EU

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as
at (c) 1 May 2013

Signed



Date 1 May 2013

Presenter's name, address and
reference (if any)BDO
55 Baker Street
London
W1U 7EU**For official use**
Liquidation Section

Post room

THURSDAY



A29Y023V

A32

06/06/2013

#38

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & N Removals Limited

on the 18 April 2013 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I(a) Malcolm Cohen

(a) Insert full name and occupation

of (b) BDO LLP, 55 Baker Street, London, W1U 7EU

(b) Insert full address

Make oath and say that the several pages exhibited hereto and marked A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 18 April 2013, the date I formed the opinion that the company would be unable to pay its debts in full (together with interest) within the period stated in the directors' declaration of solvency made under Section 89 of the Insolvency Act 1986 and that the said company carried on business as operation of warehousing and storage facilities

Sworn at 55 Baker Street, W1U 7EU

Date 1st May 2013

Before me

Signature(s)

A Solicitor or ~~Commissioner of Oaths~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

DOMINIC HOLDEN
SOLICITOR
ASHFORDS INCORPORATING
ROCHMAN LANDAU
ACCURIST HOUSE
44 BAKER STREET
LONDON W1U 7AL
TEL: 020-7544-2424

Assets

Assets subject to floating charge

Uncharged assets

Stock in trade
Amount owed by group undertaking

Estimated total assets available for preferential creditors

Signature _____

Date _____

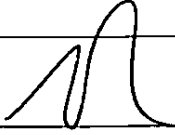
1st May 2013

DOMINIC HOLDEN
SOLICITOR

**ASHFORDS INCORPORATING
ROCHMAN LANDAU
ACCURIST HOUSE
44 BAKER STREET
LONDON W1U 7AL
TEL: 020-7544-2424**

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 4
Liabilities	
Preferential creditors -	
Estimated deficiency/surplus as regards preferential creditors	£ 4
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£ 4
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£ 4
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£ 4
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 1,397,576
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (1,397,572)
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£ (1,397,572)
Issued and called up capital	£ 100
Estimated total deficiency/surplus as regards members	£ (1,397,672)


Signature  Date 1st May 2013


DOMINIC HOLDEN
SOLICITOR
ASHFORDS INCORPORATING
ROGHMAN LANDAU
ACCURIST HOUSE
44 BAKER STREET
LONDON W1U 7AL
TEL: 020-7544-2424

B Company Creditors

NOTE You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Debt Management and Banking, National Insolvency Unit, 5 th Floor, Regian House, James Street, Liverpool, L75 1AD	1,397,576.25			

Signature  Date 1st May 2013


 DOMINIC HOLDEN
 SOLICITOR
 ASHFORDS INCORPORATING
 ROCHMAN LANDAU
 ACCURIST HOUSE
 44 BAKER STREET
 LONDON W1U 7AL
 TEL: 020-7544-2424