

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

02092674

Name of Company

A & N Bloor Limited

I / We
Gary John Corbett
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 April 2010

Signed



Date 01 April 2010

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref AN1785/GJC/HB/JF

For Official Use

In

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & N Bloor Limited

on the 1 April 2010 the date of the resolution for winding up

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 Harry Anthony Edward Bloor, Hulme Barns Farm, Mere, Knutsford, WA16 0PZ

Make oath and say that the several pages exhibited hereto and marked A, A1 & 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 1 April 2010 the date of the resolution for winding up and that the said company carried on business as Grow Cereals & Other Crops

Sworn/affirmed at Wale Greater Manchester.Date 1st April 2010.Signatures Harry Bloor.Before Me John Adams

A Solicitor or ~~Commissioner of Oaths or duly authorised officer~~

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 necessitate its being re-sworn.

A & N Bloor Limited
Statement Of Affairs as at 1 April 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Director's Loan	3,525 00	3,525 00
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Estimated total assets available for preferential creditors

3,525 00

Signature Anthony Bloor Date 1-4-2010

A & N Bloor Limited
Statement Of Affairs as at 1 April 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,525 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,525 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of -0 00	
Estimated total assets available for floating charge holders	3,525 00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	3,525 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,525 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Directors	153,967 00
	153,967 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(150,442 00)
Estimated deficiency/surplus as regards creditors	(150,442 00)
Issued and called up capital	
Ordinary Shareholders	900 00
	900 00
Estimated total deficiency/surplus as regards members	<u>(151,342 00)</u>

Signature A/N Bloor Date 1-4-2010

**Milner Boardman & Partners
A & N Bloor Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Mr H A Bloor	c/o R D Glenister & Co, 55 King Street, Knutsford, Cheshire, WA16 6DZ	153,967 00
1 Entries Totalling			153,967.00

Anthony Bloor 1/4/2010