

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

02170982

Name of Company

Abtech Properties Limited

I / ~~We~~

Edward Christopher Wetton, 15 Victoria Road, Barnsley, South Yorkshire, S70 2BB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 June 2014

Signed

Date 17 June 2014

Gibson Booth
15 Victoria Road
Barnsley
South Yorkshire
S70 2BB

Ref ABTECH/ECW/MJD/CKD/ACB

For Official Use

In

Post Room

FRIDAY



A3AFBT2X

A14

20/06/2014

#40

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abtech Properties Limited

on the 17 June 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 ANTHONY BUTTERWORTH

Signed A Butterworth

Dated 17/06/2014

Abtech Properties Limited
Statement Of Affairs as at 17 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Land at Peterlee	15,000 00	15,000 00
Royal Bank of Scotland		(280,000 00)
Deficiency c/d		<u>(265,000 00)</u>

Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature A Butterworth Date 17/06/14

Abtech Properties Limited
Statement Of Affairs as at 17 June 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	265,000 00	
		265,000 00
Estimated deficiency/surplus of assets after floating charges		(265,000 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Abtech Group Limited	174,287 00	
Abtech Developments Limited	73,892 00	
Directors - Mr A Butterworth	90,000 00	
		338,179 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(338,179 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		265,000 00
Estimated deficiency/surplus as regards creditors		(603,179 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(603,279 00)

Signature A Butterworth Date 17/06/2014

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Abtech Properties Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CR00	Royal Bank of Scotland plc Kendal Court Ironmasters Way Telford TF3 4DT	280,000 00
1 Entries Totalling		280,000 00

Signature



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Abtech Properties Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Abtech Developments Limited c/o 3 Church Lane Cawthorne Barnsley S75 4DW	73,892 00
CA01	Abtech Group Limited C/o 3 Church Lane Cawthorne Barnsley S75 4DW	174,287 00
CB00	Mr A Butterworth 3 Church Lane Cawthorne Barnsley S75 4DW	90,000 00
3 Entries Totalling		338,179 00

@ - Denotes associate creditor

Signature

