

**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

02560067

Name of Company

ABC GLOS Ltd formerly Loyalmoor Ltd formerly t/as B&P Accounting

I / ~~We~~
David Hughes
Priory Lodge
London Road
Cheltenham, Gloucs
GL52 6HH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 December 2013

Signed



Date 11 December 2013

Janes
Priory Lodge
London Road
Cheltenham, Gloucs
GL52 6HH

Ref ABCGLOS/DNH/KT

For Official Use

Insolvency

SATURDAY



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A31

14/12/2013

#108

COMPANIES HOUSE

Statement of Affairs

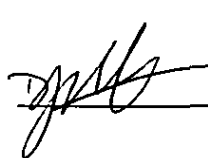
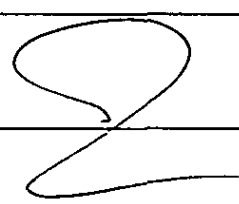
Statement as to affairs of

ABC GLOS Ltd formerly Loyalmoor Ltd formerly t/as B&P Accounting

on the 11 December 2013 the date of the resolution for winding up

Statement of truth

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

	DENISE JANE	Partner
Full Name	PRITCHETT	
Signed		
Dated	11-12-13	11/12/13

ABC GLOS Ltd formerly Loyalmoor Ltd formerly t/as B&P Accounting
Statement Of Affairs as at 11 December 2013

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:

Estimated total assets available for preferential creditors NIL

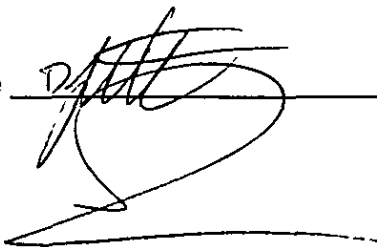
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ABC GLOS Ltd formerly Loyalmoor Ltd formerly t/as B&P Accounting
Statement Of Affairs as at 11 December 2013

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	
Estimated deficiency/surplus of assets after floating charges	NIL
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)	
Trade & Expense Creditors	14,699 48
Directors Loan Account	32,539 00
HMRC	142,726 64
	189,965 12
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(189,965 12)
Estimated deficiency/surplus as regards creditors	(189,965 12)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(190,065 12)

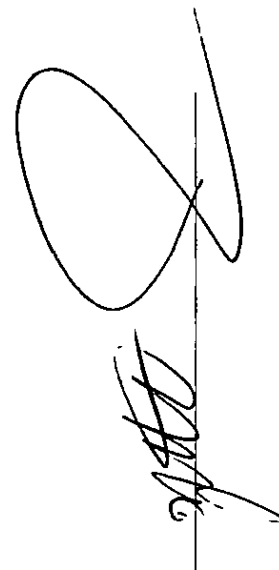
Signature



Date 11-12-13

Janes
ABC GLOS Ltd formerly Loyalmoor Ltd formerly t/as B&P Accounting
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	4,498 67
CB01	Barclaycard Commercial	PO Box 3000, Teesdale Business Park, Stockton On Tees TS17 6YG	6,036 81
CDPRIT	Denise Pritchett	Kingsley House, Church Lane, Shurdington, Cheltenham, GL51 4TQ	32,539 00
CH00	HMRC	3rd Floor North, South West Wing, Bush House, Strand, London, WC2B 4RD	142,726 64
CH01	HMRC	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CH02	HMRC	Late Stage Debt Resolution, HMRC, DMB 464, BX5 5AB	0 00
CP00	Practice Web	Bridge House, 48-52 Baldwin St, Bristol BS1 1QB	1,164 00
CY00	HIBU (UK) Limited formerly Yellow Pages	C/O Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	3,000 00
8 Entries Totalling			189,965.12



Signature

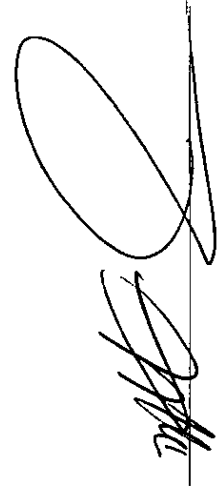
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11 December 2013 10 50

Janes
ABC GLOS Ltd formerly Loyalmoor Ltd formerly t/as B&P Accounting
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HDPRITC	Mrs Denise Jane Pritchett	Kingsley House, Church Lane, Shurdington, Cheltenham, GL51 4TQ	0	100	0	100
1 Entries Totalling						100



Signature