

LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



A20 \*A66TSAE1\* 20/05/2017 #36  
COMPANIES HOUSE

base

use

**1 Company details**

Company number 0 2 6 2 7 9 4 3  
Company name in full Abacus Contract Services Limited

→ **Filling in this form**  
Please complete in typescript or in  
bold black capitals.

**2 Name of person delivering the notice**

Full forename(s) Lloyd  
Surname Biscoe

**3 Address of person delivering the notice**

Building name/number The Old Exchange  
Street 234 Southchurch Road  
Post town Southend on Sea  
County/Region Essex  
Postcode S S 1 2 E G  
Country

**4 Capacity in which the person is acting in relation to the company**

LIQ01

Notice of statutory declaration of Solvency

5

### Attachments

I attach:

- ☐ Declaration of solvency.
- ☐ Statement of assets and liabilities.

6

### Sign and date

Signature

Signature

X



X

Signature date

<sup>d</sup>1

<sup>d</sup>7

<sup>m</sup>0

<sup>m</sup>5

<sup>y</sup>2

<sup>y</sup>0

<sup>y</sup>1

<sup>y</sup>7

# LIQ01

## Notice of statutory declaration of solvency



### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Lloyd Biscoe
Company name	Begbies Traynor (Central) LLP
Address	The Old Exchange 234 Southchurch Road
Post town	Southend on Sea
County/Region	Essex
Postcode	S S 1 2 E G
Country	
DX	
Telephone	01702 467255



### Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



### Important information

All information on this form will appear on the public record.



### Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.



### Further information

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

**Section 89(3)  
The Insolvency Act 1986  
Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities**

Company No 02627943

Name of Company Abacus Contract Services Limited

Presented by The director

**DECLARATION OF SOLVENCY**

I Patricia Hawkins of 6 Whiley Lane, Stalham, Norwich, NR12 9FJ

being the sole director of

Abacus Contract Services Limited

Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at 10 May 2017 being the latest practicable date before the making of this declaration.


I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at 6, HIGH STREET STALHAM, NR12 9AN,

Date 11. 05. 17

Signatures 

Before Me

 Capron + Helliwell  
~~Solicitor or Commissioner of Oaths~~ solars

CAPRON & HELLIWELL  
Solicitors  
Stalham, Norwich  
Norfolk NR12 9AN

Insolvency Act 1986

Abacus Contract Services Limited  
Estimated Statement Of Assets & Liabilities as at 10 May 2017

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Freehold Land & Property	270,000.00	270,000.00
Cash at Bank	539,795.00	539,795.00
Legal Fees (1)		(750.00)
		<u>809,045.00</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		<u>NIL</u>
		809,045.00
<b>DEBTS SECURED BY FLOATING CHARGES</b>		<u>NIL</u>
		809,045.00
<b>Unsecured liabilities</b>		
HMRC (non VAT)	17,000.00	
Estate of late David Allen	<u>87,118.64</u>	
		<u>104,118.64</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u><u>704,926.36</u></u>
<b>Estimated costs and expenses of the winding up</b>		4,000.00
<b>Estimated amount of interest accruing until payment of debts in full</b>		0.00
<b>Estimated surplus after paying debts in full together with interest at 8%</b>		<u><u>700,926.36</u></u>
Remarks		