

Rule 4.34-CVL 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

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To the Registrar of Companies

Company Number

2628975

Name of Company

(a) Insert full name of company

(a) **A.B.C. STUDIOS (PLASTER MOULDINGS) LIMITED**

(b) Insert full names

We (b) **RICHARD FRANK SIMMS & MARTIN RICHARD BUTTRISS**
Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a
statement of the company's affairs as at (c) **03/06/2010**

Signed


R F SIMMS & M R BUTTRISS -Liquidator
Date **03/06/2010****RFS/MRB/CM/6147**

Presenter's name **F A SIMMS & PARTNERS LTD**
address and **INSOL HOUSE**
reference (if any) **39 STATION ROAD**
LUTTERWORTH
LEICESTERSHIRE LE17 4AP

For Official Use

Liqui date st Room



AIQ

APDI0KS6
12/06/2010
COMPANIES HOUSE

30

SATURDAY

Statement of Affairs

A B C STUDIOS (PLASTER MOULDINGS) LIMITED

Statement as to affairs of

A B C STUDIOS (PLASTER MOULDINGS) LIMITED

on the 3 June 2010 being a date not more than 14 days before the resolution for winding up

Statement of Truth

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

Full Name MARK HOWARD DAVID

Signed 

Dated 3 JUNE 2010

SATURDAY

A38

12/06/2010
COMPANIES HOUSE

103

A - Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Cash In Hand

Stock & Equipment

Debtor

Estimated total assets available for preferential creditors

Signature

Signature 

Date _____

3/6/10

Book Value £	Estimated to Realise £
3,461	3,461
900	Nil
2,000	1,500
6,361	4,961

A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
		4,961
Liabilities	£	
Preferential creditors -	(499)	(499)
Estimated surplus as regards preferential creditors		4,462
	£	
Estimated prescribed part of net property where applicable (to carry forward)	Nil	Nil
Estimated total assets available for floating charge holders		4,462
	£	
Debts secured by floating charges	(3,000)	(3,000)
Estimated surplus of assets after floating charges		1,462
	£	
Estimated prescribed part of net property where applicable (brought down)	Nil	Nil
Total assets available to unsecured creditors		1,462
	£	
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	(30,217)	(30,217)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(28,755)
	£	
Shortfall to floating charge holders (brought down)	(3,000)	(3,000)
Estimated deficiency as regards creditors		(31,755)
Issued and called up capital	£	
£1 Ordinary Shares	(9,999)	(9,999)
Estimated total deficiency as regards members	£	(41,754)

Signature

MM David

Date

B/6/10

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 £
Fuelcard Company UK Limited	St James Business Park Grimbald Crag Court KNARESBOROUGH HG8 8QB	200			
H M Revenue & Customs	Debt Management 1st Floor South East Queens Dock LIVERPOOL L74 4AA	2,000			
H M Revenue & Customs	South Wales Area 14th Floor, Phase 2 Building Llanishen CARDIFF CF14 5FP	5,000			
H M Revenue & Customs	Room BP3202 Warkworth House Benton Park View Longbenton NEWCASTLE UPON TYNE NE98 1ZZ	3000			
HSBC Bank Plc	13 Dunraven Place BRIDGEND CF31 1JQ	3000			
Hutchison3G	Debt Recovery Department PO Box 333 GLASGOW G2 9AG	89			
Welsh Water	Customer Services P O Box 690 CARDIFF CF3 5WL	294			
Wolseley UK Ltd	Po Box 68 RIPON HG4 1XY	100			
Yell Limited	NCO (Collections Agency) Old Docks House 90 Watery Lane PRESTON Lancashire PR2 1AU	154			

Signature *M M David*

Date 3/6/10