

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

To the Registrar of Companies

For Official Use

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Company Number

02652583

Name of Company

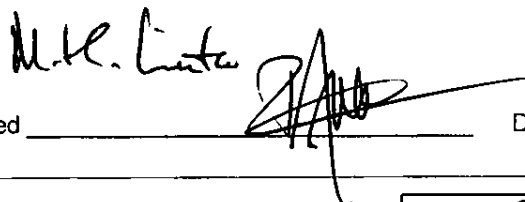
Abbey Woodcare Limited

I/ We
Paul Weber BSc FCCA
Brentmead House
Britannia Road
London
N12 9RU

M H Linton FCA FABRP
Brentmead House
Britannia Road
London
N12 9RU

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

Signed



Date 01 March 2010

Leigh Adams LLP
Brentmead House
Britannia Road
London
N12 9RU

Ref A1604/PAW/MHL/DC/DCQ

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TUESDAY



A26

"AXBW1152"

09/03/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abbey Woodcare Limited

on the 1 March 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 Marc Jonathan Herman, 33 Goodyers Avenue, Radlett, Herts, WD7 8AZ

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 March 2010 the date of the resolution for winding up and that the said company carried on business as Damp courser

Sworn/affirmed at 845d High Road, North Finchley, London N12 8PTDate 1 March 2010Signatures Marc HermanBefore Me Barbara Thorne
Barbara J. Thorne LL.B
Solicitor~~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

Abbey Woodcare Limited
Statement Of Affairs as at 1 March 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Plant & Machinery	7,100 00	NIL
Fixtures, Fittings & Equipment	10,707 00	NIL
Trade Debtors	2,231 00	Uncertain
Cash at Bank	4,406 00	4,406 00
Estimated total assets available for preferential creditors		4,406 00

Signature _____ Date _____

* Subject to the costs of winding up

This is the exhibit marked 'A' referred to in
the affidavit of Marc Jonathan Herman
dated 1 March 2010 before me

Barbara Thorne
Solicitor

Abbey Woodcare Limited
Statement Of Affairs as at 1 March 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,406 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 4,406 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	4,406 00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL 4,406 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,406 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,205 00
Directors' Loan Accounts	15,851 00
H M Revenue & Customs - PAYE/NI	3,698 00
H M Revenue & Customs - Corporation Tax	2,981 00
H M Revenue & Customs - VAT	5,190 00
Greencourt Property Group Limited	62,211 00
	105,136 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(100,730 00)
Estimated deficiency/surplus as regards creditors	(100,730 00)
Issued and called up capital	
Ordinary Shareholders	101 00
	101 00
Estimated total deficiency/surplus as regards members	(100,831 00)

Signature _____ Date _____

This is the exhibit marked A1 referred to in the
affidavit of Mark Jonathan Herman dated
1 March 2010 sworn before me
Barbara Thorne
Solicitor

Leigh Adams LLP
Abbey Woodcare Limited
B - Company Creditors

Key	Name	Address	£
CA00	Apogee Corporation	The Old Town Hall, London, SW19 8YA	48 00
CB02	British Gas Business	c/o Lynn Taylor, KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham B3 2DL	363 07
CC00	Cory Environmental Ltd	Crown House, Mucking Wharf Road, Stanford-le-Hope SS17 0RN	438 83
CC01	Costco Membership	400 Dallow Road, Luton LU1 1UR	36 80
CC02	Chubb Fire Limited	28 Edenvale Rd, CR4 2DN	359 61
CD00	D M General Builders Ltd	Bassett Business Centre, Hurricane Way, North Weald, Epping, Essex CM16 6AA	1 00
CD01	Delta Membrane Systems Ltd	160 Broadway, West Ealing, London W13 0TL	1,258 42
CE00	Express Print	131-133 Fountain Rd, London SW17 0HH	89 30
CG00	G & G's Timber & Builders Merchants	114 St John's Hill, London SW11 1SJ	308 41
CG02	Greencourt Property Group Limited	8-10 High Street, Sutton, Surrey SM1 1HN	62,210 99
CG03	Global Cleaning Contracts Plc	VAT Insolvency Operations, Queens Dock, Liverpool L74 4AF	3,406 05
CH00	HM Revenue & Customs VAT	Lothians Area, Saughton House, Broomhouse Drive, Edinburgh, Lothian EH11 3XG	5,190 27
CH02	HM Revenue & Customs - PAYE		3,697 85
CH03	H M Revenue & Customs - Corporation Tax		2,980 59
CJ00	JLA Chartered Accountants	FAO Mr Jeff Lerner, 42 Lytton Rd, Barnet EN5 5BY	1,437 50
CK00	Keith - Credit Card		15 96
CM01	M & C Auto Repairs	43c St John's Hill Grove, London SW11 2RF	1,816 01
CM02	Michael Greenfield	13 Court Drive, Stanmore, Middlesex HA7 4QH	8,315 35
CM03	Marc Jonathan Herman	33 Goodyers Avenue, Radlett, Hertfordshire WD7 8AZ	7,535 35
CP00	PCA	Lakeview Court, Ermine Business Park, Cambs PE29 6XR	1,393 19
CS01	Southfields Office Suppliers Ltd	Unit 5, Rufus Business Centre, Ravensbury Terrace, London SW18 4RL	53 00
CS02	Speedy Hire Centres (Southern) Ltd	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	47 94
CT00	Thames Water Utilities Plc	PO Box 286, Swindon SN38 2RA	28 14
CT01	Travis Perkins Trading Co Ltd	Lodge Way House, Lodge Way, Harlestone Road, Northampton NN5 7UG	979 35
CY00	Yellow Pages	c/o RSM Tenon, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	3,124 64
25 Entries Totalling			105,135 62

This is the exhibit marked B referred to in the affidavit of Marc Jonathan Herman sworn this 1st March 2010

Signature Barbara Home SOLICITOR