

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

02685217

Name of Company

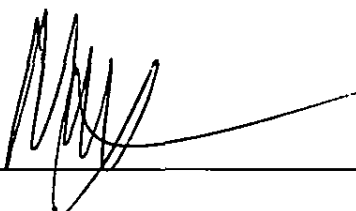
Abit Limited

I / We
Michael William Young
49 London Road
St Albans
Hertfordshire
AL1 1LJ

Peter Nicholas Wastell
49 London Road
St Albans
Hertfordshire
AL1 1LJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 March 2011

Signed



Date 01 March 2011

FRP Advisory LLP
49 London Road
St Albans
Hertfordshire
AL1 1LJ

Ref ABI0001VBR/MWY/PNW/VCG/SW

WEDNESDAY



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02/03/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abit Limited

on the 1 March 2011 the date of the resolution for winding up

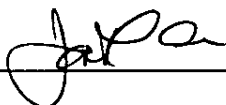
Statement of truth

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

Full Name

ANISON GAVE MOOREHEAD

Signed



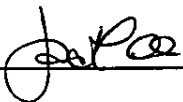
Dated

1/3/2011

Abit Limited
Statement Of Affairs as at 1 March 2011

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property	3,348 00	
Plant & Machinery	1,500 00	300 00
Furniture & Equipment	790 00	200 00
Cash at Bank	289 67	289 67
Estimated total assets available for preferential creditors		789 67

Signature  Date 1/3/2011

Abit Limited
Statement Of Affairs as at 1 March 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	789 67
Liabilities	
Preferential Creditors -	
Employee Arrears and Holiday Pay	10,232 10
	<u>10,232 10</u>
Estimated deficiency/surplus as regards preferential creditors	(9,442 43)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>(9,442 43)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	(9,442 43)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(9,442 43)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(9,442 43)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,166 68
Employees	113,536 66
Directors Loans and Expenses	58,003 41
HMRC - PAYE/NI	35,977 90
	<u>217,684 65</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(227,127 08)
Estimated deficiency/surplus as regards creditors	(227,127 08)
Issued and called up capital	
Ordinary Shareholders	99 00
	<u>99 00</u>
Estimated total deficiency/surplus as regards members	<u>(227,226 08)</u>

Signature  Date 1/3/2011


Abit Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alba Life Limited	Britannic Court, 50 Bothwell Street, Glasgow, G2 6HR	1,349.48
CK00	Andrew Kennedy	49 River Avenue, Palmers Green, London N13 5RX	35,955.95
CB00	BT Business Direct Limited	Direct House, 30 Wingates Industrial Park, Westoughton, Bolton, BL5 3XD	104.46
CE01	Employees		123,768.76
CE00	Eon	PO Box 123, Nottingham, NG1 6HD	1,229.81
CF00	Farnell Electronic Components	Canal Road, Leeds, LS12 2TU	1.99
CF01	Frontier	3 Cochrane House, Admirals Way, London, E14 9UD	218.82
CI00	IABM	PO Box 2264, Reading, Berkshire, RG31 6WA	481.75
CI01	Inland Revenue	Shipley, Victoria Street, Shipley, West Yorkshire, BD98 8AA	35,977.90
CT00	Richard Thomas	87 Park Avenue South, London, N8 8LX	22,047.46
CH01	S Hague		0.88
CS00	Sage (UK) Limited	PO Box 1392, Swindon, SN1 5SJ	342.00
CS01	St Vincents Management	St Vincents Way, Barnet Road, Potters Bar, Herts, EN6 2RW	6,250.00
CT01	Three Valleys Water	PO Box 188, Bishops Rise, Hatfield, Herts, AL10 9AE	69.96
CV00	Vodafone	Credit Control Department, Towers Business Park, Wilmslow Road, Manchester, M20 2RY	117.53
15 Entries Totalling			227,916.75

Signature



Abit Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Andrew Kennedy	 49 River Avenue, Palmers Green, London, N13 5RX	0	33	0	33
HB00	Paul Baker	Middle Flat, 40 Rathcove Gardens, London, N8 9NB	0	33	0	33
HT00	Richard Thomas	7 Wavel Mews, London, N8 8LQ	0	33	0	33
3 Entries Totalling						99

