

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

--	--	--

Company Number

02902741

Name of Company

Able Metal Finishing Limited

I / We
Paul Michael Davis
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Michael Colin John Sanders
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

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

Signed 

Date 01 April 2010

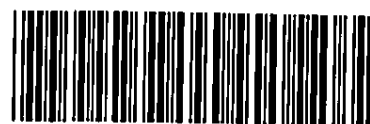
MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR100097/MCJS/JP

For Official Use

Insolvency Section | Post Room

SATURDAY



ANAR5IUF

A02

03/04/2010

253

COMPANIES HOUSE

Statement of AffairsStatement as to affairs of **ABLE METAL FINISHING LIMITED**

on 1 April 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(a) John Joinerof (b) 23 Beech Ride, Sandhurst, Berkshire, GU47 8PSCompany Director

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 April 2010 the date of the resolution for winding up and that the said company carried on business as metal finishers

Sworn at Baker & McKenzie LLP, 100 New Bridge Street London, EC4V 6JA

Date

1/4/2010

Signatures (s)



Before me

Gemma Witherham

A Solicitor or Commissioner of Oaths

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 need to be re-sworn.

Signature _____ Date _____

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)	Estimated to Realise	
	£	£
		83,700
Liabilities		
Preferential creditors Employee claims for arrears of pay and accrued holiday		(9,000)
Estimated surplus as regards preferential creditors		74,700
Estimated prescribed part of net property where applicable (to carry forward)		-
Estimated total assets available for floating charge holders		74,700
Debts secured by floating charges Natwest		(67,000)
Estimated surplus of assets after floating charges		7,700
Estimated prescribed part of net property where applicable (brought down)		-
Total assets available to unsecured creditors		7,700
HM Revenue & Customs (PAYE/NI)	(6,344)	
HM Revenue & Customs (VAT)	(5,428)	
H M Revenue & Cuustoms (Corporation Tax)	(3,574)	
Employees claims (PILON & Redundancy)	Uncertain	
Trade and Expense Creditors	(42,882)	
		(58,228)
Estimated deficiency as regards creditors		(50,528)
Issued and called up capital - ordinary shares	(100)	
Estimated total deficiency as regards members		(50,628)

Signature _____ Date _____

6

Note You must include all creditors and identify any 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

42,881 95

Date _____