

## THE INSOLVENCY ACT 1986

Statement Of Company's Affairs  
Pursuant to Section 95/99 of  
the Insolvency Act 1986

**s.95/99**

For official use

To the Registrar of Companies

Company Number

03203784

Insert full name of  
the company

Name of Company

Able Decorators Limited

Insert full name and  
address

We, Nedim Ailyan & Andrew Tate  
of Abbott Fielding Limited, Nexus House, 2 Cray Road,  
Sidcup, Kent, DA14 5DB

Insert date

The Joint Liquidators of the above-named company attach a statement of  
the company's affairs as at 30 July, 2009

Signed

Dated 30 July, 2009

Insert presenters  
name and address [if  
any]

Maxine Reid  
Abbott Fielding Limited  
Nexus House  
2 Cray Road  
Sidcup  
Kent  
DA14 5DB

**For official use**

Liquidation Section

Post Room



**STATEMENT OF AFFAIRS**

Statement as to the affairs of:

**ABLE DECORATORS LIMITED**

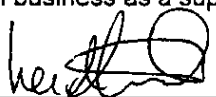
On 30 July 2009 the date of the resolution for winding up.

**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,        Lee Alexander,  
  
             a company director,  
  
Of,        16 First Avenue  
             Walton on Thames  
             Surrey  
             KT12 2HN

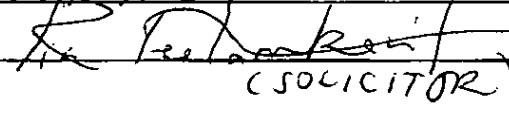
Make oath and say that the several pages exhibited hereto and marked A, A1 and B are, to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 30 July 2009, the date of the resolution for winding up and that the said company carried on in business as a supplier of decorating services and building work.

Signed: 

Sworn at: Wobley Morris & Kennedy  
Solicitors

Before me: RIA NEELAMKAVIL

Date: 30/7/09

Signed:   
(SOLICITOR)

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alteration to 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.

Able Decorators Limited  
Statement Of Affairs as at 30 July 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery etc	9,180.00	8,020.00
Book Debts	7,318.00	4,738.00
<b>Estimated total assets available for preferential creditors</b>		<b>12,758.00</b>

Signature



Date

30<sup>th</sup> July 09

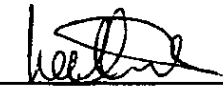
R. Televant

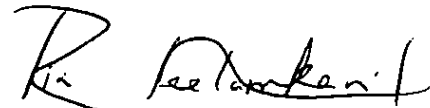
30/7/09

Able Decorators Limited  
Statement Of Affairs as at 30 July 2009

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	12,758.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears/Hol Pay	930.00
	930.00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	11,828.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	11,828.00
Debts secured by floating charges	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	11,828.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	11,828.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,180.00
Employees	37,020.00
Barclays Bank Plc	20,654.00
HM Revenue & Customs: PAYE/Ni	5,549.06
HM Revenue & Customs: VAT	7,221.00
	76,624.06
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(64,796.06)
<b>Estimated deficiency/surplus as regards creditors</b>	(64,796.06)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(64,896.06)

Signature  Date 30<sup>th</sup> July 09



 30/7/09

**Abbott Fielding**  
**Able Decorators Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB02	Barclays Bank Plc	Leicester, LE87 2BB	5,026.00
CB03	Barclays Bank Plc	Leicester, LE87 2BB	2,544.00
CB04	Barclays Bank plc	8-12 Church Street, Walton-on-Thames, Surrey, KT12 2YW	13,084.26
CC00	Crown Paints	P O Box 4, Darwen, Lancs, BB3 0BG	136.53
CC01	CITB Construction Skills	Levy & Grant Department, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	3,214.00
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH02	H M Revenue & Customs	Southampton RDMU, Compass House, Romsey Road Maybush, Southampton, SO16 4HP	0.00
CH03	H M Revenue & Customs	Debt Management - Kingston Office, 14th Floor Tolworth Tower, Ewell Road, Surbiton Surrey, KT6 7JH	5,549.06
CH04	HM Revenue & Customs	Surrey & North Hampshire Area, Dukes Court, Duke Street, Woking Surrey, GU21 5XR	0.00
CH05	Howell Jones Solicitors	75 Surbiton Road, Kingston upon Thames, Surrey, KT1 2AF	1,292.09
CH06	HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0.00
CH07	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CH08	HM Revenue & Customs	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0.00
CH09	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	7,221.00
CH0A	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea X, SS99 1AA	0.00
CI00	ICI Contract Direct	Manchester Road, West Timperley, Altrincham, Cheshire, WA14 5PG	59.70
CP00	Painting & Decorating Association	32 Coton Road, Nuneaton, Warwickshire, CV11 5TW	454.25
CS00	Smile Publishing Limited	Holly House, 220-224 New London Road, Chelmsford, Essex, CM2 9AE	294.88
CY00	Yell	Queens Walk, Oxford Road, Reading, RG1 7PT	728.35
EA00	Lee Alexander	16 First Avenue, Walton on Thames, Surrey, KT12 2HN	9,150.00
EB00	Wyatt Bessant	34 Molesey Close, Hersham, Surrey, KT12 4PX	6,000.00
EE00	Jane Emery	29 Squires Road, Shepperton, TW17 0LQ	2,945.00
EF00	Darren Fairclough	30 Junction Road, Lightwater, Surrey, GU18 5TQ	6,000.00
EM00	Tom Mitchalik	5 Dawson Road, London, NW2 6UB	6,000.00
EO01	Terry Oakes	37 Gaston Bridge Riad, Shepperton, Middlesex, TW17 8HQ	7,855.00
<b>25 Entries Totalling</b>			<b>77,554.12</b>

Abbott Fielding  
Able Decorators Limited  
B - Company Creditors

Key	Name	Address	E
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Signature  31<sup>st</sup> July 09  
 30/7/09