

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

3239889

Name of Company

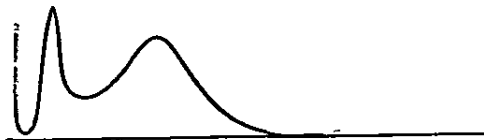
Abwood Marine Limited

++We
Adrian Paul Dante
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Georgina Marie Eason
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 5/7/2010

Signed

Date 05 July 2010

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

Ref CR100373/AD/GE/LP

For Official Use

Insolve

Post Room



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10/07/2010

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COMPANIES HOUSE

SATURDAY

STATEMENT OF AFFAIRS

Statement as to affairs of

Abwood Marine Limited

on the 5 July 2010 being a date not more than 14 days before the date of the resolution for winding up

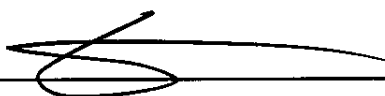
Statement of Truth

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

Full name

MR MARCUS EARLE

Signed



Dated

05.07.10.

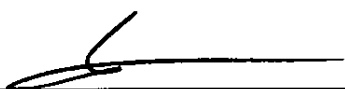
Abwood Marine Limited
Statement Of Affairs as at 5 July 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Improvements to property	14,596 00	NIL
Plant & Machinery	4,047 00	4,950 00
Office Equipment	2,173 00	1,545 00
Furniture & Fittings	20,849 00	1,000 00
Computer Equipment	916 00	NIL
Work in Progress	20,510 00	Uncertain
Trade debtors	23,367 00	20,000 00
Other debtors	1,811 00	NIL
Retentions	51,042 00	Uncertain
Director's current account	12,571 00	12,571 00
Cash at Bank HSBC Bank Plc	6,915 00	6,915 00
Cash in Hand	7,881 00	7,881 00

Uncharged assets.

Estimated total assets available for preferential creditors 54,862 00

Signature  Date 05.07.10

Abwood Marine Limited
Statement Of Affairs as at 5 July 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	54,862 00
Liabilities	
Preferential Creditors -	
Employee Arrears & Holiday Pay	1,202 00
	1,202 00
Estimated deficiency/surplus as regards preferential creditors	53,660 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL
	53,660 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	53,660 00
Debts secured by floating charges	NIL
	53,660 00
Estimated deficiency/surplus of assets after floating charges	53,660 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	53,660 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	113,217 00
Employees' unsecured claims	7,340 00
HSBC Commercial Cards	4,382 00
HM Revenue & Customs Corp Tax	78,243 00
HM Revenue & Customs PAYE	45,369 00
HM Revenue & Customs VAT	71,361 00
	319,912 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(266,252 00)
Estimated deficiency/surplus as regards creditors	(266,252 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(266,352 00)

Signature  Date 05.07.10

Abwood Marine Limited
B - Company Creditors

Key	Name	Address	£
CA00	Andrew Cross Lau & Co	Plaza Building, 102 Lee High Road, London, SE13 5PT	6,216 69
CA01	A Johnson t/a ASJ Transport	Cordens Farm, Cressing, Braintree, Essex, CM77 8DL	3,525 00
CA03	Abwood Group Limited	Dock Office, 1 Omega Gate, Surrey Quays, London, SE16 7PF	12,145 95
CC00	Collins and Chambers	197-199 Mare Street, Hackney, London, E8 3QF	83 39
CC01	Commercial Stone Limited	Unit 108 Cannon Workshops, Cannon Drive, Hertsmere Road, London, E14 4AS	1,155 03
CE00	East Brothers (Timber) Limited	The Sawmills, West Dean, Salisbury, Wiltshire, SP5 1JA	2,294 35
CE01	Elmcrest Diamond Drilling & Hire Limited	4 Duncrevie Road, London, SE13 6TE	1,527 50
CE02	Everard Insurance Brokers Limited	Blake House, Schooners Court, Admirals Park, Crossways Business Park, Dartford, DA2 6QQ	0 00
CG00	Gael Force Marine Equipment Limited	136 Anderson Street, Inverness, IV3 8DH	1,755 17
CG01	Graphic Office Supplies Limited	244 Poplar High Street, London, E14 0BB	75 23
CG02	Grant Saw Solicitors LLP	Norman House, 110-114 Norman Road, Greenwich, London, SE10 9EH	1,938 75
CH00	HM Revenue & Customs	Ocean House, 87-89 London Road, St Leonards On Sea, East Sussex, TN37 6AD	0 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	45,369 15
CH02	HM Revenue & Customs	Debt Management Unit, Romsey Road, Maybush, Southampton, Hampshire, SO16 4HP	71,360 57
CH03	HM Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Carrington Road, Worthing, West Sussex, BN12 4SE	78,242 87
CH04	HS Carlsteel Engineering Limited	Crabtree Manorway South, Belvedere, Kent, DA17 6BH	16,964 55
CH05	HSBC Commercial Card	365 Chartwell Square, Southend on Sea, Essex, SS99 2UU	4,381 89
CK00	Keaveney Contractors Limited	6 Kings Row, Armstrong Road, Maidstone, Kent, ME15 6AQ	39,049 88
CK01	Keyline Builders Merchants Limited	PO Box 807, Kirkintilloch, Glasgow, G66 1XL	217 63
CL00	LMB Supplies Limited	Unit A, 1B North Crescent, Canning Town, London, E16 4TG	12 65
CM00	MR Scaffolding Limited	2 Woods Road, Peckham, London, SE15 2PX	3,691 50
CP00	Roseglide Limited t/a Pirtek Greenwch	Unit 17, Orion Business Centre, Surrey Canal Road, London, SE14 5RT	15 51
CP01	Powerday Plc	Waste & Recycling Centre, Crossan House, Old Oak Sidings, Off Scrubbs Lane, London, NW10 6RJ	5,052 26
CP02	Pumps (UK) Limited	Unit A2, Chaucer Business Park, Watery Lane, Kemsing, Sevenoaks, TN15 6PW	2,538 01
CQ00	Quadtronic Business Systems Limited	Mint Business Park, Butchers Road, London, E16 1PW	190 78
CR00	Resapol Limited	Unit E8, Moss Industrial Estate, St Helens Road, Leigh, Lancashire, WN7 3PT	880 72
CR01	Robnett Bookkeeping Limited	27a Bridge Road, Hampton Court, East Molesey, Surrey, KT8 9EU	575 75
CS00	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton-le-Willows, WA12 0JQ	109 36
CS01	STS Complete Health & Safety Limited	Exchange Tower, 2 Harbour Exchange Square, London, E14 9GE	323 13
CT00	Terrymark Limited	6 Brentfield Road, Dartford, Kent, DA1 1YJ	1,461 42
CT01	The Swan Hotel	High Street, Maldon, Essex, CM9 5EP	558 00

Signature



Abwood Marine Limited
B - Company Creditors

Key	Name	Address	£
CT03	Travis Perkins Trading Co Limited	Sales Ledger, PO Box 5227, Northampton, NN5 7ZE	2,453 62
CT04	Trelleborg Marine Systems (UK)	Stainsbridge Mill, Gloucester Road, Malmesbury, Wiltshire, SN16 0AJ	0 00
CV00	Victory Fire Limited	Victory House, Project Park, North Crescent, London, E16 4TQ	350 18
CW02	Wood Hall and Heward	Springwell Farm, Springwell Lane, Harefield, Middlesex, UB9 6PG	4,489 34
CW03	Mr & Mrs Womack	Otter House, The Slip Road, 911 Wakefield Road, Bradford, BD4 7QA	3,096 46
CW04	Warton Freight Services Limited	Unit 4, Thameside Freight Terminal, 110 River Road, Barking, Essex, IG11 0DS	470 00
EB00	Mr Edward Brooks	41 Etchingham Road, Leyton, London, E15 2DF	8,346 25
EF00	Ms Wieslawa Felisiak	Larchcombe, Chitcombe Road, Broad Oak, East Sussex, TN31 6EU	195 24
39 Entries Totalling			321,113.78

Signature



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Abwood Marine Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Abwood Group Limited	Dock Office, 1 Omega Gate, Surrey Quay, London, SE16 7PF	0	100	0	100
1 Entries Totalling						100



Signature

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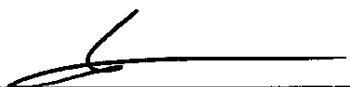
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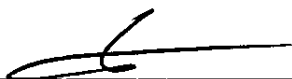
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