

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

03456791

Name of Company

AB Technology (London) Limited

I / We  
Claire Louise Foster  
The Annexe, The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

William Matthew Humphries Tait  
55 Baker Street  
London  
W1U 7EU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 22 May 2009

Signed



Date 22 May 2009

Wilson Field Limited  
The Annexe, The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

Ref: ABTE01C/CLF/CS

Software Supplied by Turnkey Computer Technology Limited. Glasgow

**For Official Use**

Insolvency Section

Post Room

FRIDAY



PC3

\*PFFC1A9F\*

29/05/2009

1132

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

AB Technology (London) Limited

on the 22 May 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 Vincent Woodall, of 137 Longmean Drive, Sidcup, Kent, England, DA14 4NY

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 22 May 2009 the date of the resolution for winding up and that the said company carried on business as Supply of Office Equipment

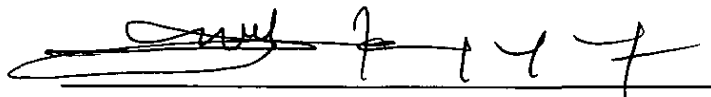
Sworn/affirmed at

GANS & CO Solicitors LLP

Date

21ST MAY 2009.

Signatures



Before Me

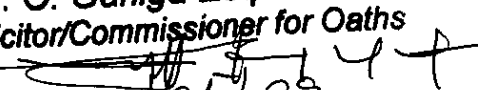
E. O. GANIGA.

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.

Gans & Co Solicitors LLP  
10a Evelyn Court  
Grinstead Road  
London SE8 5AD  
Tel: 020 8691 4464  
Fax: 020 8469 8282  
DX: 56704 Deptford

**E. O. Ganiga Esq. LL.M.**  
**Solicitor/Commissioner for Oaths**

  
Date.....21.05.09.....

AB Technology (London) Limited  
Statement Of Affairs as at 22 May 2009

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Book Debts                                                         | 38,572.86       | 38,572.86                    |
| Cash at Bank                                                       | 23,506.60       | 23,506.60                    |
| Cash Held by Proposed Liquidator                                   | 17,583.17       | 17,583.17                    |
| ABT Office Supplies Limited                                        | 18,975.00       | 18,975.00                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>98,637.63</b>             |

Signature Vincent A Woodall Date 21-05-2009

AB Technology (London) Limited  
Statement Of Affairs as at 22 May 2009

A1 - Summary of Liabilities

|                                                                                                                                |            | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                       |            | 98,637.63                    |
| <b>Liabilities</b>                                                                                                             |            |                              |
| Preferential Creditors:-                                                                                                       |            |                              |
| DE Arrears & Holiday Pay                                                                                                       | 2,653.08   |                              |
| Directors Accrued Holiday Pay                                                                                                  | 1,991.13   |                              |
|                                                                                                                                |            | 4,644.21                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                          |            | 93,993.42                    |
| 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>                                                            |            | 93,993.42                    |
| Debts secured by floating charges                                                                                              |            |                              |
|                                                                                                                                |            | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                           |            | 93,993.42                    |
| Estimated prescribed part of net property where applicable (brought down)                                                      |            | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                           |            | 93,993.42                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                         |            |                              |
| Trade & Expense Creditors                                                                                                      | 282,210.10 |                              |
| Dept of Employment                                                                                                             | 2,295.42   |                              |
| Directors Notice Pay & Redundancy                                                                                              | 10,338.02  |                              |
| Inland Revenue                                                                                                                 | 21,384.50  |                              |
| H.M. Customs & Excise                                                                                                          | 592.00     |                              |
|                                                                                                                                |            | 316,820.04                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> |            | (222,826.62)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                       |            | (222,826.62)                 |
| Issued and called up capital                                                                                                   |            |                              |
| Ordinary Shareholders                                                                                                          | 100.00     |                              |
|                                                                                                                                |            | 100.00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                   |            | (222,926.62)                 |

Signature Vincent Waldull Date 21-05-2009

**Wilson Field Limited**  
**AB Technology (London) Limited**  
**B - Company Creditors**

| Key   | Name                              | Address                                                                                    | £         |
|-------|-----------------------------------|--------------------------------------------------------------------------------------------|-----------|
| CA00  | Acco Brands Devision              | Oxford House, Oxford Road, Aylesbury, Bucks, HP21 2SZ                                      | 467.02    |
| CA01  | Acco UK limited                   | Oxford House, Oxford Road, Aylesbury, Bucks, HP21 8SZ                                      | 34,025.83 |
| CA02  | Africa Services Group             | Plot 38 Lumumba Avenue, PO Box 5203, Kampala, Uganda                                       | 3,020.00  |
| CA05  | American Express Europe Ltd       | PO Box 72, AMEX House, Edward Street, Brighton, BN88 1AH                                   | 931.78    |
| CA03  | Aspen Solutions                   | 2 Napier Way, Wardpark, Cumbernauld, Glasgow, G68 0EH                                      | 264.50    |
| CA04  | Atomic Weapons Establishment      | Burghfield, Reading, RG30 3RR                                                              | 148.81    |
| EAHM  | Attia Ahmed-Fox                   | 23 Chelmsford Road, Leytonstone, London, E11 1BT                                           | 0.00      |
| CB00  | Babs UK Limited                   | PFE International House, Oakwood Hill Industrial Estate, Loughton, Essex, IG10 3TZ         | 3,083.15  |
| CB02  | Beta Distribution Plc             | Unit 2 Quebec Wharf, 14 Thomas Road, London, E14 7AF                                       | 3,116.39  |
| CB06  | BLI International (UK) Limited    | 49A High Street, Ruislip, Middlesex, HA4 7BD                                               | 1,656.75  |
| CBRP  | Boss Office Equipment             | Unit B12 South City Business Park, Whites Town Way, Tallaght, Dublin, 24                   | 1,269.00  |
| CB03  | Britecorp Limited                 | 11 Osprey Crescent, Nairn, Scotland, IV12 5LG                                              | 1,311.00  |
| CBRO  | Brooks MacDonald Group Plc        | 111 Park Street, London, W1K 7JL                                                           | 787.06    |
| CB05  | Business Magnet.co.uk             | 9 Meadow Court, Meadow Technology Park, Stevenage, Hertfordshire, SG1 2EF                  | 1,709.58  |
| CBVT  | BVT Surface Fleet Limited         | The Old Sail Loft - BLDG 1/208, HM Naval Base, Portsmouth, Hampshire, PO1 3NJ              | 4,176.66  |
| CC00  | Callancote Limited                | Unit 11 Deptford Trading Estate, Blackhorse Road, London, SE8 5HY                          | 791.52    |
| CS06  | Caretower                         | Unit 4, Horizon Trade Park, Ring Way, Bounds Green, London, N11 2NW                        | 299.00    |
| CC05  | CIBC                              |                                                                                            | 362.19    |
| CC01  | CLC Presentation Systems Limited  | Mill Road Industrial Estate, Linlithgow, West Lothian, EH49 7SF                            | 89.56     |
| CC04  | Creditsafe UK Limited             | C/o Britannia Building, Caerphilly Business Park, Van Road, Caerphilly, Mid Glam, CF83 3GG | 1,106.89  |
| CC06  | Cunningham Lindsey Marine Ltd     | 23-35 Greenwich Green Church Street, London, W1J 9EH                                       | 342.70    |
| CC07  | CWC Group Ltd                     | Regent House, Oyster Wharf, 16-18 Lombard Road, London, SW11 3RF                           | 191.31    |
| CD00  | Data Direct Thames Valley Limited | 11 Ivanhoe Road, Finchampstead, Wokingham, Berkshire, RG40 4QQ                             | 1,371.96  |
| CD02  | Davis Freight Forwarding Ltd      | Entrance D, Clough Lane, North Killingholme, Immingham, South Humberside, DN40 3JP         | 82.25     |
| CD03  | Dealogic                          | Thanet House, 231-232 Strand, London, WC2R 1DA                                             | 114.69    |
| CD01  | Duplo International Limited       | Sandown Industrial Park, Mill Road, Esher, Surrey, KT10 8BL                                | 31,031.30 |
| CEAST | East London Bus & Coach Company   | FAO Sarviya Jesudasan, 2 Clements Road, Ilford, Essex, IG1 1BA                             | 1,320.20  |
| CE00  | EDF Energy                        | Payment Processing Centre, PO Box 61, Plymouth, PL3 5YL                                    | 425.99    |
| CEASV | Elm Site Services Ltd             | Southern Arterial Road, Hornchurch, Essex, RM11 3UB                                        | 2,622.00  |
| CEASU | Euro Contracts (London) Ltd       | Unit 11, Parmiter Industrial Estate, Parmiter Street, London, E2 9HZ                       | 18.37     |

**Wilson Field Limited**  
**AB Technology (London) Limited**  
**B - Company Creditors**

| Key  | Name                                | Address                                                                                                                                 | £         |
|------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|
| CE01 | Europa European Express Limited     | Europa House, 68 Hailey Road, Erith, Kent, DA18 4AU                                                                                     | 377.80    |
| CF00 | FW Bender Consultant                | 2121 West Airport Freeway, Suite 270, Irving, Texas 75602, USA                                                                          | 13,881.00 |
| CG01 | Garnett Keeler Public Relations Ltd | 60/63 Victoria Road, Surbiton, Surrey, KT6 4NQ                                                                                          | 381.88    |
| CG00 | GBC (United Kingdom) Limited        | Oxford House, Oxford Road, Aylesbury, Buckinghamshire, HP21 8SZ                                                                         | 7,333.82  |
| CG02 | Glaxo Smith Kline                   | Manesh Nath, 980 Great West Road, Brentford, TW8 9GS                                                                                    | 473.00    |
| CHMS | Han-Tecnica                         | Comercio E Industria de Artigos, Electronicos E Electronicos LDA, Largo de Casal Vitoso, 2B E 2F, Loja 15, 1900 - 142, Lisboa, Portugal | 72.21     |
|      |                                     | 1st Floor, 5 Georges Dock, IFSC Dublin 1                                                                                                |           |
| CHEA | HEA Net Limited                     | Queens Dock, Liverpool, L74 4AA                                                                                                         | 762.00    |
| CHMR | HM Revenue & Customs                | Unit 41, Aberaman Industrial Estate, Aberaman, Aberdare, CF44 6DA                                                                       | 592.00    |
| CHMU | Homeline Building Products Ltd      | 79 Hoyle Street, Sheffield, Yorkshire, S3 7EW                                                                                           | 73.35     |
| CHMV | HSBC Bank Plc                       | Imcopen House, Station Road, Guiseley, Leeds, LS20 8BX                                                                                  | 57.50     |
| CI02 | Imcopen Office Supplies Plc         | 7 Clarendon Drive, Wymbush, Milton Keynes, MK8 8ED                                                                                      | 4,246.55  |
| CI00 | Ingram Micro UK                     | Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4ST                                                               | 648.13    |
| CI03 | Inland Revenue                      | Trelawny House, Surrey Street, Bristol, BS2 8AP                                                                                         | 21,384.50 |
| CI01 | Interlink Express Parcels Limited   | Barn Close, Language Business Park, Plympton, Plymouth, PL7 5HQ                                                                         | 764.16    |
| CJ01 | J G Business Machines Limited       | First Tower Business Park, La Route Es Nouloux, St Helier, Jersey, JE1 3SL                                                              | 6,172.19  |
| CJ02 | Jersey Carpet & Office Cleaners Ltd | 2A - 3A Achilles House, Calleva Park, Aldermaston, Berkshire, RG7 8RN                                                                   | 13,186.50 |
| CK00 | Katun UK Limited                    | 1 Cedarwood, Chineham Business Park, Basingstoke, Hampshire, RG24 8WD                                                                   | 1,480.52  |
| CK01 | Kofax                               | 355 Queens Road, Maidstone, Kent, ME16 0ES                                                                                              | 1,384.60  |
| EMOR | Les Moroney                         | The Lewis Day Building, 76 East Road, London, N1 6AB                                                                                    | 0.00      |
| CL01 | Lewis Day Transport Plc             | 5-6 Leicester Square, London, WC2A 7NA                                                                                                  | 480.49    |
| CL06 | London Clubs Management             | 50A Rosebery Avenue, 2nd Floor Gensurco House, London, EC1R 4RP                                                                         | 72.91     |
| CL05 | Lynx Internet Solutions Limited     | Unit C2 Fleming Centre, Fleming Way, Crawley, West Sussex, RH10 9NN                                                                     | 2,587.50  |
| CM01 | Martin Yale International UK        | Davy Avenue, Knowhill, Milton Kenays, MK5 8HJ                                                                                           | 79,000.93 |
| CM04 | Morgana Systems Limited             | 343 Edinburgh Avenue, Slough, Berkshire, SL1 4TU                                                                                        | 1,089.23  |
| CM05 | Muratec Europe (UK)                 | Ballion Business Park, Benton Lane, Newcastle Upon Tyne, NE12 8EW                                                                       | 172.27    |
| CN01 | Newcastle APC                       | 260 Bath Road, Slough, Berkshire, SL1 4DX                                                                                               | 395.98    |
| CO00 | O2 UK Limited                       | 66-77 Paul Street, London, EC2A 4PN                                                                                                     | 353.74    |
| CO01 | Oasis Stores                        | Division Post, N-8634 Mo I Rana, Norway                                                                                                 | 202.41    |
| CPRJ | Posten Norge                        | Mansion Court, 25 Watling Street, London, EC4M 9BR                                                                                      | 793.50    |
| CPRI | Principle Investment Management     | PO Box 15, Exchange House, 60 Exchange Road, Watford, WD18 0YP                                                                          | 1,393.80  |
| CRED | Redundancy Payments Office          |                                                                                                                                         | 4,948.50  |

**Wilson Field Limited**  
**AB Technology (London) Limited**  
**B - Company Creditors**

| Key                         | Name                                      | Address                                                                             | £                 |
|-----------------------------|-------------------------------------------|-------------------------------------------------------------------------------------|-------------------|
| CR02                        | RICOH UK Limited                          | Rich House, 4 Rushmills, Northampton, NN4 7YB                                       | 12,391.97         |
| CREE                        | RM Nelson-Jones                           | 36 Pattison Road, London, NW2 2HH                                                   | 93.15             |
| CZOU                        | Ryan Zoutendyk                            | 22 Henrietta Street, Covent Garden, London, WC2E 8ND                                | 1,185.58          |
| CS01                        | Security By Design                        | Docklands Business Centre, 10-16 Tiller Road, London, E14 8PX                       | 3,224.23          |
| CS07                        | SGS UK Ltd                                | Rossmore Business Park, Inward Way, Ellesmere Port, Merseyside, CH35 3EN            | 103.50            |
| CS08                        | Shore Capital Ltd                         | Bond Street House, 14 Clifford Street, London, W1S 4JU                              | 813.91            |
| CS09                        | Skillset                                  | Focus Point, 21 Caledonian Road, London, N 9GB                                      | 118.78            |
| CS0A                        | St Georges School For Girls               | Garscube Terrace, Edinburgh, EH12 6BG                                               | 64.44             |
| CS05                        | Sterling International Office Productions | Robert House Unit R, Rudford Industrial Estate, Ford Arundel, West Sussex, BN18 OBD | 11,201.60         |
| CS0B                        | Strutt & Parker                           | 37 Davies Street, London, W1K 4SP                                                   | 91.42             |
| CT01                        | Telfs Limited                             | 9 Sutton Court Road, Sutton, Surrey, SM1 4SZ                                        | 948.80            |
| CT05                        | Terry McKillen                            | 7 Bladon Avenue, Newtownards, Co Down, Ireland, BT23 7BD                            | 91.98             |
| CBVU                        | The British Land Company Plc              | York House, 45 Seymour Street, London, W1H 7LX                                      | 78.43             |
| CT06                        | The Kanoo Group                           | PO Box No 290, Jabel Ali Free Trade Zone, Dubai                                     | 6,253.40          |
| CV02                        | The Venetian Blind Manufacturing Company  |                                                                                     | 125.29            |
| CT07                        | Thorsten Knettkies                        | 107 Feet Street, London, EC4A 2AB                                                   | 80.16             |
| CS0C                        | Tim Smith                                 | 11 Grayson Crest, Leeds, LS4 2UB                                                    | 53.92             |
| CT03                        | TNT International Limited                 | PO Box 186, Ramsbottom, Bury, BL0 9GR                                               | 129.17            |
| EMOS                        | Tyrone Morson                             | 111 Dehli Road, Bush Hill Park, Enfield, Middlesex, EN1 2LY                         | 0.00              |
| CU02                        | UBS                                       | 100 Liverpool Street, London, EC2 2RH                                               | 707.36            |
| CU00                        | UFP (UK) Limited                          | Enterprise House, Roydsdale Way, Euroway Trading Estate, Bradford, BD4 6SE          | 663.36            |
| CU01                        | Universal Leasing Limited                 | Cassiobury House, 11 - 19 Station Road, Watford, Herts, WD17 1AP                    | 57.50             |
| CV00                        | Viking Direct                             | PO Box 279, Leicester, LE3 1YU                                                      | 285.47            |
| CV01                        | Vivid Laminating Technologies Limited     | St Georges House, Whitwick Road, Coalville, Leicestershire, LE67 3FA                | 7,876.09          |
| CZ00                        | Zurich Insurance Plc                      | Zurich House, Ballsbridge Park, Dublin 4, Ireland                                   | 831.00            |
| <b>86 Entries Totalling</b> |                                           |                                                                                     | <b>308,370.94</b> |