

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

03559246

Name of Company

(a) Insert full name of
company

(a) ABLE MANUFACTURING

Limited

(b) Insert full name(s)
and address(es)I/We (b) CHARLES BROOK OF
BROOK BUSINESS RECOVERY (BBR) LLP
THE MEDIA CENTRE, 7 NORTHUMBERLAND ST,
HUDDERSFIELD HD1 1RL

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 20 AUGUST 2013

Signed

Date 20.08.2013.

Presenter's name,
address and reference (if
any)Brook Business Recovery (BBR)
LLP
The Media Centre
7 Northumberland Street
Huddersfield
HD1 1RL

Liqui

SATURDAY



A2FFKU3R

A24

24/08/2013

#69

COMPANIES HOUSE

Statement of Affairs

IN THE MATTER OF
THE INSOLVENCY ACT 1986

AND IN THE MATTER OF

ABLE MANUFACTURING LIMITED

Company No. 03559246

Statement as to affairs of ABLE MANUFACTURING LIMITED on the 20th August
2013 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 **Brian Jefferson**

Signed. *Brian Jefferson*
Dated *20/8/2013*

SATURDAY

A24

A2FFKU3V
24/08/2013
COMPANIES HOUSE

#70

Assets

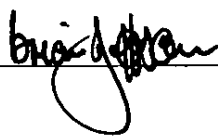
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	Nil	
Assets subject to floating charge	Nil	
Uncharged assets		
Cash at Bank	270 00	270 00
Plant, equipment & Stock	660.22	Nil
Debtors	36,965.00	7,000.00
Estimated total assets available for preferential creditors		7,270.00

Signature Bruce A. Allen Date 20/8/2013

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		£ 7,270
Liabilities		
Preferential creditors -	£ NIL	
Estimated surplus as regards preferential creditors		£ 7,270
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	
Estimated total assets available for floating charge holders		£ 7,270
Debts secured by floating charges	£ NIL	
Estimated surplus of assets after floating charges		£ 7,270
Estimated prescribed part of net property where applicable (brought down)	£ NIL	
Total assets available to unsecured creditors		£ 7,270
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		£23,236
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£15,966
Shortfall to floating charge holders (brought down)	£ NIL	
Estimated deficiency as regards creditors		£15,966
Issued and called up capital		£ 10
Estimated total deficiency as regards members		£15,976

Signature



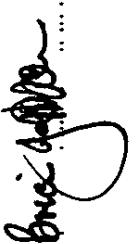
Date

20/8/2013

B. COMPANY CREDITORS

ABLE MANUFACTURING LIMITED

<u>Name of Creditor or Claimant</u>	<u>Address</u>	<u>Amount of Debt £</u>	<u>Details of any Security held by Creditor</u>	<u>Date Security Given</u>	<u>Value of Security £</u>
Advantage Telecom Limited	Telecom House 158 The Marlowes Hemel Hempstead HP1 1BA	64 10			
H M Revenue & Customs	ICHU RM BP 3202 Benton Park View Longbenton NE98 1ZZ	14,228 00			
	Ref 072PL00107256				
H M Revenue & Customs	National Insolvency Unit, Queens Dock, Liverpool, L74 4AA				
Hewitson Fabrications Limited	900 Thornton Road Fairweather Green Bradford BD8 0JG	1,632 00			
Lindley Adams Accountants	28 Prescott Street Halifax HX1 2LG	1,022 83			
Marlin Fabrications	7 Jacob Street Bradford BD5 7LX	3,805 00			

Signature 

Date 2/8/2013.....

B. COMPANY CREDITORS

ABLE MANUFACTURING LIMITED

<u>Name of Creditor or Claimant</u>	<u>Address</u>	<u>Amount of Debt £</u>	<u>Details of any Security held by Creditor</u>	<u>Date Security Given</u>	<u>Value of Security £</u>
Walfred Engineering	Unit 6 Newbridge Industrial Estate Pitt Street Keighley West Yorkshire BD21 4PQ	2,200 00			
B Jefferson	Bank Top Cottage Thwaites Brow Road Keighley BD21 4SW	285 00			

Signature 

Date 26/8/2013

B. COMPANY SHAREHOLDERS

ABLE MANUFACTURING LIMITED

Name of Shareholder	Address (with postcode)	Number of Shares held	Nominal Value £	Details of Shares held
Brian Jefferson	Bank Top Cottage Thwaites Brow Road Keighley BD21 4SW	10	1	Ordinary £1 Shares

Signature 

Date 20/8/2013