

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

03707270

ABBEY LIGHTING LIMITED

[Insert full name(s) and address(es)]

We, C A Beighton and P D Masters both of Leonard Curtis, Bamfords Trust House, 85-89 Colmore Row, Birmingham, B3 2BB the Liquidators of the above named Company, attach a statement of the Company's affairs as at 21 August 2013

Signed



Date

21 / 8 / 13

Signed



Date

21 / 8 / 13

Presenter's name, address and reference (if any)

Leonard Curtis
Bamfords Trust House
85-89 Colmore Row
Birmingham
B3 2BB

AL/37/A616C

For official use

FRIDAY



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23/08/2013

#360

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ABBEY LIGHTING LIMITED

on the **21 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 **BERNARD BULDEN**

Signed ..



Dated **21/08/13**

A - Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets specifically pledged		
Debtors	42,894 00	17,848 00
Goodwill	-	100
Intellectual property	-	100
Customer contracts	-	100
Less -		
Amount due to Lloyds TSB Commercial Finance	(13,443 00)	(13,443 00)
Surplus carried forward	29,451 00	4,408 00
Assets not specifically pledged		
Plant, machinery, office furniture and equipment	9,409 00	8,997 00
Stock	10,000 00	11,000 00
	<u>48,860 00</u>	<u>24,405 00</u>
Estimated total assets available for preferential creditors		<u><u>24,405 00</u></u>

Signature



Date

21/08/13

A1 - Summary of Liabilities

	Book Value £	Estimated to realise £
Estimated total assets available for preferential creditors (carried forward from page A)	48,860 00	24,405 00
Liabilities		
Preferential Creditors		
Employee claims (preferential)		(555 00)
Estimated deficiency/surplus as regards preferential creditors		23,850 00
Estimated prescribed part of net property where applicable (c/f)		(7,770 00)
Estimated total assets available for floating charge holders		16,080 00
None		-
Estimated prescribed part of net property where applicable (b/d)		7,770 00
Total assets available to unsecured creditors		23,850 00
Available for unsecured creditors		23,850 00
HM Revenue and Customs - VAT	(54,652)	
HM Revenue and Customs - PAYE	(22,433)	
HM Revenue and Customs - Corporation Tax	(89)	
HM Revenue and Customs - CT61	(2,500)	
Trade and expense creditors	(65,602)	
Employees unsecured claims	(53,792)	
Lloyds TSB Bank plc	(14,328)	
Directors loan account	(21,288)	
(Deficiency) as regards unsecured creditors		(210,834 00)
(Deficiency) as regards floating charge creditors (b/d)		-
Total estimated deficiency as regards creditors		(210,834 00)
Issued and called up capital		(30 00)
Estimated total deficiency/surplus as regards members		(210,864 00)



21/08/13

B - Company Creditors

Name	Address	Per Statement of affairs
HATCH	29 WOOD STREET	CV37 6JG
ADVANCE LIGHTING LIMITED	76 COMMERCE STREET	DE73 1FT
PRIMELIGHT	13 GATEWAY TRADING EST	NW10 6RJ
FORGE EUROPA LTD	PRINCESS STREET	LA12 7NQ
MAXIMEDIA	TYN Y LUDIART HOUSE	DENBIGHSHIRE
ECOPAC POWER	UNIT 4, RIDGEWAY	BUCKINGHAMSHIRE
SELECT ENGINEERING (UK) LTD	BROAD GROUND ROAD	WORCESTERSHIRE
DMF	UNIT 6	BIRMINGHAM
SAGE (UK) LTD	SAGE HOUSE	NEWCASTLE-UPON-TYNE
POWERPAX UK	UNIT 7 ALBURY CLOSE	BERKSHIRE
ABBOTTS MANUFACTURING LTD	BREARLEY STREET	B19 3XJ
INTALITE UK	148 - 154 MERTON HIGH STREET	SW19 1AZ
UKMAIL LTD	EXPRESS HOUSE	SL1 4PL
OGL COMPUTER SUPPORT LIMITED	WORCESTER ROAD	DY13 9AT
TNT UK LTD	P O BOX 4	BLO 9AR
WEEECARE PLC	RICHMOND HOUSE	LS25 1NB
CPC PLC	FARADAY DRIVE	PRESTON
HAVEN POWER		
BRITISH TELECOM (INSOLVENCY)	DEPT W	DURHAM
E64 CO UK	SNUFF MILL WAREHOUSE	PARK LANE
LIME BUSINESS LTD	PROPAK BUILDINGS UNITS 4-1	TYTHING ROAD
SDEA	24 CROYDON ROAD	CATERHAM
IN 2 COMPONENTS LTD	40a CROSSGATE ROAD	PARK FARM IND EST
SANDLAND PACKAGING	UNIT 5 PHOENIX INDUSTRIAL	LOXDALE STREET
MASH MEDIA GROUP LTD	4th FLOOR	STERLING HOUSE
SEVERN TRENT WATER	Customer Relations	PO Box 5310
WIRE ELECTRIC SUPPLIES LTD	Stag Business Park	Donnington Wood
SAVE LIGHT LTD	UNIT 5 GREEN BUSINESS	THE CAUSEWAY
THOMAS H GEE & Co Ltd	271 SUMMER LANE	BIRMINGHAM
CORDS AND CABLES LTD	UNIT Q1, HAWTHORN	MIDDLEMORE ROAD
JOSEF BARTHELME GMBH & CO	OEDENBERGER STRASSE 149	NURNBERG
INILICO	26-36 FRANKFORT ST	NEWTOWN
DELTA FIRE SYSTEMS LTD	JEWS LANE	DUDLEY
ANSELL LIGHTING	UNIT 6B,	STONECROSS IND PARK
MOBILE		WARRINGTON
		WA3 3JD
		121 49
		136 68
		180 72
		196 20
		224 40
		243 36
		285 85
		288 00
		317 22
		359 19
		360 00
		361 20
		393 03
		398 25
		439 87
		462 00
		525 86
		560 94
		606 18
		894 00
		918 01
		975 10
		1,212 63
		1,253 17
		1,281 60
		1,721 03
		1,979 40
		2,008 30
		2,243 62
		2,267 64
		2,653 12
		2,797 25
		2,921 07
		5,560 98
		16,236 00

21/08/13

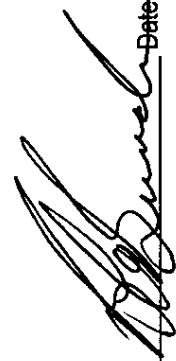


PITNEY BOWES LTD	P O BOX 42	HARLOW	ESSEX	CM19 5DQ	120 32
MPF GROUP (MIDLANDS) LTD	THE SLOUGH	STUDLEY	WARWICKSHIRE	B80 7EN	96 00
SPRINGPACK	RACECOURSE ROAD	PERSHORE	WORCESTERSHIRE	WR10 2EY	90 86
ALERT ALARMS	80 EDMOND CLOSE	WYNYATES	REDDITCH	WORCS	90 00
DHL INTERNATIONAL (UK) LTD	PO BOX 192 FELTHAM	MIDDLESEX	TW14 0YB		81 89
LEDHUT	UNIT 4 WYKEHAM TRADE PAI MOORSIDE ROAD	WINCHESTER	SO23 7RX		75 47
S GRUNDON (SERVICES) LTD	THAMES HOUSE	OXFORD ROAD	BENSON	OX10 6LX	68 11
ALTDIGITAL MIDLANDS LTD	93 VANTAGE POINT	PENSNETT ESTATE	KINGSWINFOR	DY6 7FZ	60 23
VODAFONE	1/2 BERKELEY SQUARE	99 BERKELEY STREET	GLASGOW	G3 7HR	42 00
SKIFFY UK	UNIT 12 OLD FORGE TRADING DUDLEY ROAD	LYE	STOURBRIDGE	DY9 8EL	28 94
THE TOOL & FIXING CO	UNIT 18, ARDEN BUSINESS CENTRE ARDEN ROAD	ALCESTER	WARWICKSHIRE	B49 6HW	17 11
VODAFONE - INSOLVENCY TEAM	BRUNEL PARK	BRUNEL DRIVE	NEWARK	NG24 2EG	7 14
BRITISH ELECTRIC LAMPS LTD	RIPLEY CLOSE	NORMANTON INDUSTRIAL ES NORMANTON	WEST YORKSHIRE	WF6 1TB	5 98
HM Revenue & Customs	Late Stage Debt Resolution	DMB	460 BX5 5AB		0 00
Blue Star Business Finance Ltd	Unit 1 The Old Stables	West Tisted	Alresford	SO24 0HJ	0 00
Murphy Salisbury	15 Warwick Road	Stratford upon Avon	Warwickshire	CV37 6VW	0 00
Giles Insurance Brokers	Giles House	Coombs Wood Business Steel Park Road			0 00
Total Gas & Power Ltd	Terminations	Sales Support	Bridge Gate	55/57 High Street	0 00
Moat Farm Trading Ltd					408 80
Sabre Technology (Hul) Ltd					576 00
Wenbar Plastics Ltd					287 40
Labels Self Adhesive Ltd					465 60
3 Way Displays Ltd					1,415 76
HMRC (VAT)					54,652 07
HMRC (PAYE)					22,433 05
HMRC (Corporation Tax)					88 77
HMRC (CT61)					2,500 00
The Funding Circle Limited					8,281 08
Mr B Burden					21,287 88
Lloyds TSB Bank plc					14,328 07
Lloyds TSB Commercial Finance					13,443 34
Employees (preferential)					555 38
Employees (unsecured)					53,792 26
Total					248,682 87

Signature  Date 21/08/13

C - Company Shareholders

Name	Address				Per Statement of affairs
Bernard Burden	Wayside	The Green	Snitterfield	Warwickshire	CV37 0JG
Diane Burden	Wayside	The Green	Snitterfield	Warwickshire	CV37 0JG
Alan Burden	Harmony Cottage	24 Station Road	Shipston on Stour	Warwickshire	CV36 4BT
Martin Burden	36 Henley Street	Alcester	Warwickshire	B49 5QY	
Louise Burden	52 Bleachfield Street	Alcester	Warwickshire	B49 5BA	
Total					30

Signature  Date 21/08/13