

Rule 4.34-CVL

S95/99

The Insolvency Act 1986
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

04177925

Name of Company

A.B. INSTALLATIONS UK LIMITED

I/We

Stephen Katz

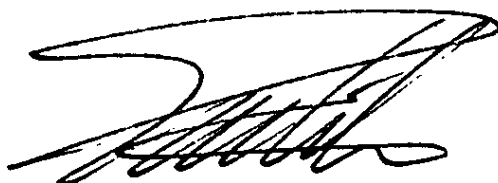
of David Rubin & Partners LLP

26-28 Bedford Row

London WC1R 4HE

the Liquidator of the above named company hereby attach a statement of the Company's affairs as at
21 October 2009

Signed:



Date

23/10/09

Presentor's name address and
Reference (if any)

David Rubin & Partners LLP
26-28 Bedford Row
London WC1R 4HE
DX 57368 Finchley 1

Ref: SK/AA/A989

Liquidation Section

For official use

Post Room

SATURDAY



A36

AJN8PED4

24/10/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A.B. Installations UK Limited

on the 21 October 2009 the date of the resolution for winding up

AFFIDAVIT

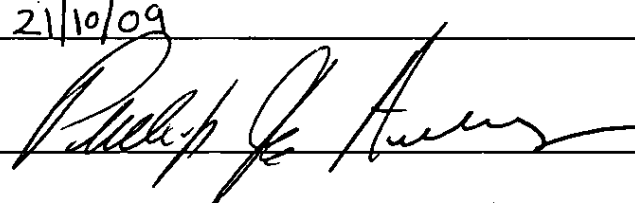
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Phillip Aubrey, for and on behalf of Company Corporate Transfer Limited, director, of 1-7 Archer House, Britland Estate, Northbourne Road, BN22 8PW

Make oath and say that the several pages exhibited hereto and marked A, B & C 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 21 October 2009 the date of the resolution for winding up and that the said company carried on business as Installation electrical wiring etc

Sworn/affirmed at Brookman
Solicitors
26-28 Bedford Row
London WC1R 4LP

Date 21/10/09

Signatures 

Before Me  - Aziz Malik

~~A Solicitor or Commissioner of Oaths or duly authorised officer.~~

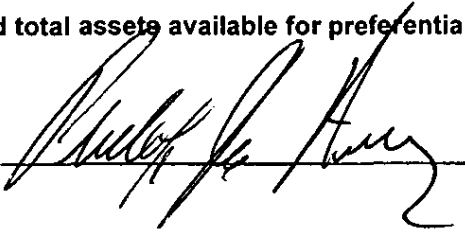
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

A.B. Installations UK Limited
Statement Of Affairs as at 21 October 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	104,000.00	Uncertain
Cash held on Appointment	6,382.50	6,382.50
Estimated total assets available for preferential creditors		6,382.50

Signature



Date

21st Oct 09

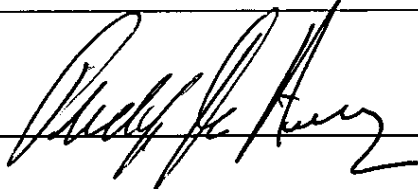
AAM

A.B. Installations UK Limited
Statement Of Affairs as at 21 October 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,382.50
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	10,243.79
	10,243.79
Estimated deficiency/surplus as regards preferential creditors	(3,861.29)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	(3,861.29)
Debts secured by floating charges	
Lloyds TSB Bank Plc	92,499.92
	92,499.92
Estimated deficiency/surplus of assets after floating charges	(96,361.21)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(96,361.21)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	52,885.40
Employees	57,426.47
Directors	82,000.00
HM Revenue & Customs (PAYE)	13,332.28
HM Revenue & Customs (VAT)	35,000.00
	240,644.15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(337,005.36)
Estimated deficiency/surplus as regards creditors	(337,005.36)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(337,007.36)

Signature



Date

21st Oct 09

AAN

David Rubin & Partners LLP
A.B. Installations UK Limited
B - Company Creditors

Key	Name	Address	£
CA06	A.M Fire & Security Group	Unit 7, English Business Park, English Close, Hove BN3 7ET	1,956.32
CA00	ABS Limited	Unit F Northbrook Trading Estate, Northbrook Road, Worthing BN14 8PN	12,976.64
ET00	Adam Tester	5 Boxgrove, Goring By Sea, West Sussex BN12 6BL	6,955.60
CA02	ADR Electrical Wholesalers	Unit M4, Riverside Industrial Estate, Littlehampton, West Sussex BN17 5DF	1,478.49
CA03	AFSS Limited	18 Acorn Industrial Park, Crayford Road, Crayford, Kent DA1 4AL	1,457.05
EM00	Andrew Miles	9 St Andrews Close, Worthing, West Sussex, BN13 1HW	4,695.60
ER02	Andrew Rush	10 Shirley Drive, Worthing, West Sussex BN11 9AX	2,340.00
EB00	Anthony Bleach	41 West Drive, Ferring, West Sussex, BN12 5QY	13,726.17
CA04	Applied Kilovolts Limited	Woods Way, Goring By Sea, Worthing BN12 4QY	5,710.94
CA05	Arun District Council	Arun Civic Centre, Maltravers Road, Littlehampton, West Sussex BN17 5LF	1,211.00
CA07	Aviva UK	PO Box 6, Surrey Street, Norwich, NR1 3NS	157.50
CB01	Brandon Medical Co Limited	Holme Well Road, Leeds LS10 4TQ	4,662.91
ER00	Christopher Rendell	7 Warren Crescent, East Preston, West Sussex BN16 1BH	8,036.28
CC00	Citroen Contract Motoring	Quadrant House, Princess Way, Redhill, Surrey RH1 1QA	378.38
CC01	City Electrical Factors Limited	Units 4/5 Downsbrook Trading Estate, Southdownsview Way, Worthing, West Sussex BN14 8NQ	2,150.12
RC00	Company Corporate Transfer Limited	1-7 Archer House, Northbourne Road, Eastbourne, East Sussex BN22 8PW	0.00
EB02	Daniel Butcher	18 Humber Close, Durrington, West Sussex BN13 3NW	1,224.00
CD00	Datel Business Systems Limited	Bank House, 28 Berring Street, Ferring, WEest Sussex, BN12 5HJ	2,000.00
RD00	Directors Loan Account	Tony Bleach and Marion Bleach	82,000.00
CD01	Discount Tyre Direct Limited	Winton Place, Worthing BN11 1HN	238.48
CE00	ECA	1-2 Bank Buildings, High Street, Heathfield, East Sussex TN21 8JB	772.80
CE01	Electric Centre	Wolseley UK Multisite, Arndal Road, Littlehampton, West Sussex BN17 7GA	4,562.25
CE02	E-On	PO Box 123, Nottingham, NG1 6HD	115.75
CE03	E-On	PO Box 123, Nottingham NG1 6HD	75.29
CG00	Gem-UK Garage	1-3 Bognor Road, Chichester PO19 7TF	1,243.81
EF00	George Free	9 George V Avenue, Lancing, West Sussex BN15 8NG	7,262.64
CH00	HM Revenue & Customs	Sussex Recovery, Ocean House, London Road, St. Leonards On Sea, East Sussex TN37 6AD	13,332.28
CH01	HM Revenue & Customs	Small & Medium Enterprises, Work Allocation Team, West Point, Ebrington Street, Plymouth PL4 9RF	35,000.00
CH02	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool L74 4AF	0.00

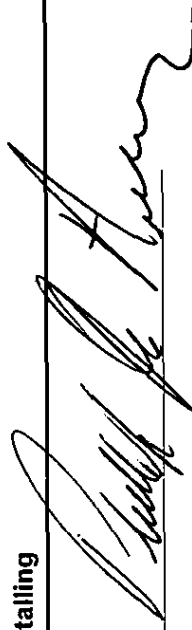
David Rubin & Partners LLP
A.B. Installations UK Limited
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Key	Name	Address	£
ER01	Joese Rodrigues	38 New Road, Littlehampton, West Sussex BN17 5AT	2,531.32
EA00	Jonathon Aspden	15 Buckingham Close, Bath Street, Brighton, BN1 3TW	4,155.20
CK00	Kestrel Alarms Limited	Unit 3, Tristar Centre, Star Road, Partridge Green, West Sussex RH13 8RA	400.20
CL00	Lewis Brownlee Sherlock	Chartered Accountants, Avenue House, Southgate, Chichester PO19 1ES	5,765.86
CL01	Lex Vehicle Partners Limited	Latimer House, Anglo Office Park, White Lion Road, Amersham, Bucks HP7 9JQ	250.00
CL02	Lloyds TSB Bank plc	South Street, Worthing, PO BOX 1000 BX1 1LT	92,499.92
EB01	Marion Bleach	41 West Drive, Ferring, West Sussex, BN12 5QY	9,343.81
CM00	Morgan Ashurst PLC	PO Box 5167, Stratford-Upon-Avon cv37 1JF	0.00
CN00	National Inspection Council - NICEIC Group Limited	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable LU5 5ZX	74.75
CN01	Nebula pps Limited	Unit 21, Winston Business Centre, Chartwell Road, Lancing, West Sussex B15 8TU	625.69
CO00	Outsourcing (Genesis)	Waterfold Park, Rochdale Road, Bury BL9 7BJ	56.48
ES00	Peter Slade	5 Bailey Close, Rustington, West Sussex BN17 6SH	768.00
CP00	Premium Credit Limited	PO Box 350, Epsom, Surrey KT17 1WP	1,070.14
CR01	Red Fuel Cards (Europe) Limited	Red House, Sproughton Road, Ipswich, Suffolk IP1 5AN	645.20
EE00	Robert Exley	16 Maybridge Crescent, Goring By Sea, Worthing, West Sussex BN12 6HQ	5,359.64
CR00	RSL Legal Expenses Limited	No. 1 Lakeside, Cheadle Royal Business Park, Cheadle, Cheshire SK8 3GW	176.75
CS00	Seward Accident Repair	Woods Way, Goring, West Sussex BN12 4QY	356.26
EC00	Shelley Cave	5 Boxgrove, Goring By Sea, West Sussex BN12 6BL	840.00
CS01	Southern Electrical Trade Supplies	Unit 1, Manor Industrial Estate, Newtown Road, Hove BN3 7BA	852.46
CS02	Southern Water	PO Box 41, Worthing, West Sussex BN13 3NZ	216.98
CS03	Speedy Hire Centre (Southern) Limited	Northern Way, Bury St Edmunds, Suffolk IP32 6NL	374.86
CS04	Speedy Space Limited	120 Bolton Road, Atherton, Manchester	438.15
CS05	Swinton Group Limited	Swinton House, 6 Great Marlborough Street, Manchester M1 5SW	42.20
CU00	Universal Telecom	Phoenix House, Desborough Park Road, High Wycombe, Bucks HP12 3BQ	243.85
CV00	Viking Direct	501 Beaumont Leys Lane, Leicester LE4 2BN	130.59
CW00	Waterpride Limited	51 Newham Road, Cambridge CB3 9EY	17.25
EB03	William Bleach	41 West Drive, Ferring, West Sussex BN12 5QY	432.00
56 Entries Totalling			343,387.86

AAV

A.B. Installations UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Tony Bleach		0	2	0	2
1 Entries Totalling						2

Signature 

AAM

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