

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

04247642

Name of Company

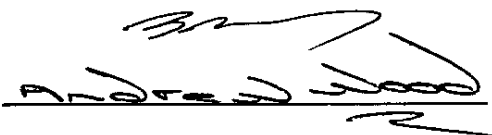
Abus Building Services Ltd

I / We
Andrew Philip Wood
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Gareth David Rusling
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 August 2013

Signed



Date 14 August 2013

The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref A131813/APW/a

Insolve

For Official Use

THURSDAY



A2ESEU92

A19

15/08/2013

#141

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abus Building Services Ltd

on the 14 August 2013 the date of the resolution for winding up

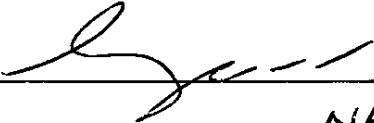
Statement of truth

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

Full Name

NATHAN FOND.

Signed


NF.

Dated

14 - 08 - ~~14~~ 2013.

Abus Building Services Ltd
Statement Of Affairs as at 14 August 2013

A - Summary of Assets

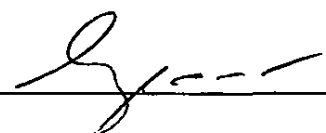
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Property & Land	152,499 00	100,000 00
Nottingham Building Society		(112,000 00)
Deficiency c/d		<u>(12,000 00)</u>
HSBC Bank Plc		(36,000 00)
Deficiency c/d		<u>(36,000 00)</u>

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

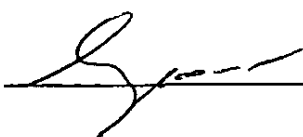
Signature  Date 14-08-2013

Abus Building Services Ltd
Statement Of Affairs as at 14 August 2013

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
BIS RPO - National Insurance Fund	283 62	283 62
		<hr/>
Estimated deficiency/surplus as regards preferential creditors		(283 62)
Debts secured by floating charge pre 15 September 2003		36,000 00
Deficiency b/d		<hr/>
		(36,283 62)
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		<hr/>
		(36,283 62)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		<hr/>
		(36,283 62)
Debts secured by floating charges post 15 September 2003		NIL
		<hr/>
Estimated deficiency/surplus of assets after floating charges		(36,283 62)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		<hr/>
		(36,283 62)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	12,000 00	
Trade & Expense Creditors	3,032 09	
BIS RPO - National Insurance Fund	3,931 20	
Director Loan Account - Nathan Ford	9,525 00	
Director Loan - Mark Loomes	9,525 00	
Other Loan - Jason Millar	9,525 00	
		<hr/>
		47,538 29
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<hr/>
		(83,821 91)
Estimated deficiency/surplus as regards creditors		<hr/>
		(83,821 91)
Issued and called up capital		
Ordinary Shareholders	3 00	
		<hr/>
		3 00
Estimated total deficiency/surplus as regards members		<hr/>
		(83,824 91)

Signature



Date

14-08-2013

The P&A Partnership
Abus Building Services Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE00	Endsleigh Insurance Services Limited Shurdington Road Cheltenham Spa Gloucestershire GL51 4UE	0 00
CM00	Mr J Millar 2 Almshill Road Sheffield S11 9RS	0 00
CL00	Mr M J Loomes 75 Handsworth Avenue Sheffield S9 4BU	0 00
CF00	Mr N G Ford 3 Fitzalan Road Handsworth Sheffield S13 9AW	0 00
CS01	Scottish Power Energy Retail Limited 1 Atlantic Quay Glasgow G2 8SP	1,028 09
CS02	Severn Trent Water Customer Relations Sherbourne House St Martin's Road Coventry CV3 6SD	0 00
CS00	Sheffield City Council Corporate Resources PO Box 1310 Town Hall Sheffield S1 1UY	2,004 00
7 Entries Totalling		3,032.09

@ - Denotes associate creditor

Signature

