

**THE INSOLVENCY ACT 1986**

Statement of Company's Affairs  
Pursuant to Section 95/99 of  
the Insolvency Act 1986

**s.95/99**

For official use

To the Registrar of Companies

Company Number

04423184

Insert full name of  
the company

Name of Company

Abbey Plastics and Tooling Limited

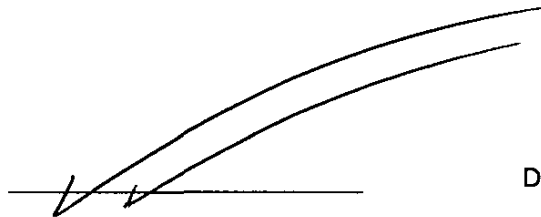
Insert full name and  
address

I, Nedim Ailyan  
of Abbott Fielding Limited, 142/148 Main Road, Sidcup, Kent, DA14 6NZ

Insert date

The Liquidator of the above-named company attach a statement of  
the company's affairs as at 31 August 2012

Signed



Dated 31 August 2012

Insert presenters  
name and address (if  
any)

Michael Pallott  
Abbott Fielding Limited  
142/148 Main Road  
Sidcup  
Kent  
DA14 6NZ

**For official use**

Liquidation Section

Post Room

THURSDAY



A29

\*A1GX6T1S\*

06/09/2012

COMPANIES HOUSE

#83

## Statement of Affairs

Statement as to affairs of

Abbey Plastics and Tooling Limited

on the 31 August 2012 the date of the resolution for winding up

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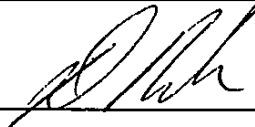
### Statement of truth

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

Full Name

DAVID PARKER

Signed



Dated

31 August 2012

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Abbey Plastics and Tooling Limited  
Statement Of Affairs as at 31 August 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	2,290 07	2,290 07
<b>Estimated total assets available for preferential creditors</b>		<b>2,290 07</b>

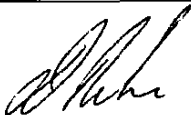
Signature  Date 31/8/2012

Abbey Plastics and Tooling Limited  
Statement Of Affairs as at 31 August 2012

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,290 07
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,290 07
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	2,290 07
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>	2,290 07
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,290 07
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	2,290 07
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,809 00
Director's loan account	7,499 00
HM Revenue and Customs - PAYE and NIC	9,625 00
	33,933 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(31,642 93)
<b>Estimated deficiency/surplus as regards creditors</b>	(31,642 93)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(31,742 93)

Signature



Date

31/8/2012

**Abbott Fielding Limited**  
**Abbey Plastics and Tooling Limited**  
**B - Company Creditors**

Key	Name	Address	£
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit, BP 3202, Warkworth House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	9,625 00
CH00	HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0 00
CH04	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea X, SS99 1AA	0 00
CH05	HM Revenue & Customs	National Insolvency Unit (NIU), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH06	Mr J Hart	10 Love Lane, Rye, East Sussex, TN31 7NE	1,950 00
CP00	Mr D Parker	3 Everest Court, Mottingham Road, SE9 4TN	7,499 00
CV00	Mr W Vaughan	Bramblewood, Fawkham Road, Longfield, Kent, DA3 7BJ	14,859 00
<b>9 Entries Totalling</b>			<b>33,933.00</b>



Signature