

Rule 4.34 - CVL

**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**

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**Company Number**

04427845
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Name of Company

Absolute Transport Solutions Limited
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I / We  
David Hill  
5th Floor  
Riverside House  
31 Cathedral Road  
Cardiff  
CF11 9HB

Peter Richard Dewey  
5th Floor  
Riverside House  
31 Cathedral Road  
Cardiff  
CF11 9HB


the liquidator(s) of the above named company attach a statement of the company affairs  
as at 03 September 2009

Signed 

Date 03 September 2009

Begbies Traynor  
5th Floor  
Riverside House  
31 Cathedral Road  
Cardiff  
CF11 9HB

Ref: 6AB0776/DH/PRD/KO/SLG

<b>For Official Use</b>	
Insol	
<b>SATURDAY</b>	*P5EQ1D0C*
PC1	05/09/2009 28
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Absolute Transport Solutions Limited

on the 3 September 2009 the date of the resolution for winding up

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**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 Margaret Lawton, Director, 56 Gwyn Street, Alltwen, Pontadawe, Swansea, SA8 3AN

Make oath and say that the several pages exhibited hereto and marked A, A1, 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 3 September 2009 the date of the resolution for winding up and that the said company carried on business as A Transport Company

Sworn/affirmed at

13 Trumps Rd, Cardiff

Date

3rd September 2009

Signatures

M. Lawton

Before Me

[Signature]

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

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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.

Absolute Transport Solutions Limited  
Statement Of Affairs as at 3 September 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature Mr. Jambor Date 3.9.09

Absolute Transport Solutions Limited  
Statement Of Affairs as at 3 September 2009

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,889.00
Lloyds TSB Bank plc	22,016.00
HM Revenue & Customs (PAYE/NIC)	8,046.00
HM Customs & Excise	13,216.00
	<b>49,167.00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>(49,167.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(49,167.00)</b>
Issued and called up capital	
Ordinary Shareholders	1.00
	<b>1.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(49,168.00)</b>

Signature  Date 3.9.09

**Begbies Traynor**  
**Absolute Transport Solutions Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Customs & Excise	Insolvency Unit, Queens Dock, Liverpool, L74 4AA	13,216.01
CH01	H M Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,046.22
CJ00	JRJ Accountants Limited	Queensway, Swansea West Industrial Park, Fforestfach, Swansea, SA5 4EG	1,271.50
CL00	Lloyds TSB Bank plc	Oxford Street, Swansea, SA1 3AP	20,116.11
CL01	Lloyds TSB Credit Card Services	Collections Centre, Southchurch Avenue, Southend-on-Sea, SS1 2LB	1,900.00
CN00	Neath Port Talbot Borough Council	Business Rates Section, Civic Centre, Neath, SA11 3QZ	1,590.00
CO00	Orange	Senhouse, Darlington, County Durham, DL1 4YQ	40.00
CS00	Swalec	Customer Service Centre, PO Box 7508, Perth, PH1 3RW	500.00
CT00	Truckquip Limited	Ty Cymru, Jersey Road, Swansea, Neath, SA11 3QZ	2,487.04
<b>9 Entries Totalling</b>			<b>49,166.88</b>

**Absolute Transport Solutions Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Ian Charles Cowap	56 Gwyn Street, Alltwn, Pontardawe, Swansea, SA8 3AN	0	1	0	1
1 Entries Totalling						1

Signature *Mr. Ian Cowap*