

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

For Official Use

To the Registrar of Companies

Company Number

04506598

Name of Company

Abbeydale Nursing Home Limited

I / We
Richard Andrew Segal
The Old Exchange
234 Southchurch Road
Southend-on-Sea
Essex
SS1 2EG

Jamie Taylor

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 May 2008

Signed

Date 12 May 2008

Begbies Traynor
The Old Exchange
234 Southchurch Road
Southend-on-Sea
Essex
SS1 2EG

Ref A1055/JXH/WM

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abbeydale Nursing Home Limited

on the 12 May 2008 the date of the resolution for winding up

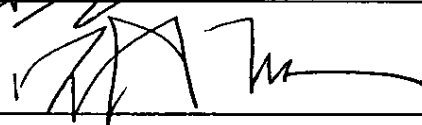
AFFIDAVIT

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

I Jagruti Patel, Director, of Somerville House, Birmingham, West Midlands, B10 9EL

Make oath and say that the several pages exhibited hereto and marked A, A1 & A5 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 12 May 2008 the date of the resolution for winding up and that the said company carried on business as Nursing Home

Sworn/affirmed at JACOBS ALLEN HAMMOND
SOLICITORS
30 ST. GEORGE STREET
LONDON W1S 2FH
TEL 020 7514 3900

Date 12 MAY 2008Signatures Before Me CHRISTOPHER ALLEN

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

Abbeydale Nursing Home Limited
Statement Of Affairs as at 12 May 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Freehold Land & Property Improvements	26,500 00	NIL
Furniture & Equipment	28,175 00	4,221 00
Cash at Bank	810 00	810 00
Goodwill	200,000 00	NIL
Estimated total assets available for preferential creditors		5,031 00

Signature



Date

12/05/2008

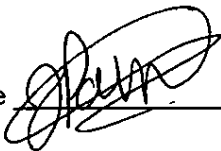
JACOBS ALLEN HAMMOND
SOLICITORS
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Abbeydale Nursing Home Limited
Statement Of Affairs as at 12 May 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,031 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,031 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,031 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,031 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,031 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	11,642 00
Employees	Uncertain
Director	14,215 00
Natwest Bank Plc	29,372 00
Inland Revenue	62,846 00
Mrs DH Evans	2,592 00
1st Care Limited	61,203 00
Regency Investments Limited	13,439 00
	195,309 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(190,278 00)
Estimated deficiency/surplus as regards creditors	(190,278 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(191,278 00)

Signature



Date

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Abbeydale Nursing Home Limited
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CA00	Andway Healthcare Station Road Kirk Hammerton York YO26 8DQ	NIL
CA01	Adept Telecom 1st Floor 77 Mount Ephraim Turn Bridge Well Kent TN4 8BS	NIL
CB00	Birmingham City Council Residential Unit Payment Team Level 4 Louisa Ryland House 44 Newhall Street Birmingham, B3 3PL	NIL
CB01	BRF Services 154 Gester Road Streetly Sutton Coldfield West Midlands B74 2HS	75 00
CB02	Brakes Bros Limited PO Box 222 Ashford Kent TN24 8ZL	34 32
CB03	Birmingham Primary Care Shared Service Agency 3rd Floor Waterlinks House Richard Street Nechells, Birmingham, B7 4AA	NIL
CB04	Birmingham City Council Resources Department P O Box 5 Birmingham B4 7AB	NIL
CC00	C F Asset Finance Limited Cornwills House Instone Road Dartford Kent DA1 2AG	369 99
CC01	Churchill Office Solution Limited	46 69

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A5 - Unsecured Creditors Statement of Affairs Figures

S of A

£

381-385 Tyburn Road
Erdington
Birmingham B24 2HJ

CC02	Chartered Management Institute Management House Cottingham Road Corby Northants NN17 1TT	29 01
CD00	Dorothy McIntosh 4th Floor Waterlink House Rochard Street Aston Birmingham B7 4AA	NIL
CE00	Esk Hygiene Supplies Limited Saffron Way Leicester LE2 6UP	NIL
CF00	1st Care Limited 505 Pinner Road Harrow Middlesex HA2 6EH	61,203 00
CG00	Greenhat Interactive Limited The Old Bakery Lower Street Cluobury Mortimer DY14 8AB	516 52
CH00	HM Revenue & Customs Birmingham Solihull Area City Centre House 30 Union Street Birmingham B2 4AE	NIL
CH01	H M Revenue & Customs TIDO Ty Glas Road Llanishen Cardiff CF4 5ZG	62,846 07
CI00	Islington Social Service	NIL

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A5 - Unsecured Creditors Statement of Affairs Figures

S of A

£

Payment Section
338-346 Goswell Road
London
EC1V 7LQ

CI01	Bentham Ltd t/as InkJets and Toners Unit 1 Polham Lane Ind Est Polham Lane Somerton Somerset, TA11 6SP	172 86
CI02	Insist Design Limited Osmaston House 72-74 Osmaston Road Leicester LE5 5JG	5,991 33
CJ00	Johal Dairies Cannock Road Wolverhampton WV1 1PN	NIL
CM00	MKG Foods Westgate Aldridge Walsall West Midlands WS9 8DE	NIL
CM01	Mercedes Benz Berystend Court Caldecote Lake Drive Milton Keynes Buckinghamshire MK7 8ND	NIL
CM02	Margaret Woodwine ADDRESS UNKNOWN	1,000 00
CN00	Northern Lift Services Main Road Cotgrave Nottingham NG12 3HQ	979 07
CN01	N Power	NIL

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A5 - Unsecured Creditors Statement of Affairs Figures

S of A

£

	Birch House Joseph Street Oldbury West Midlands B69	
CN02	NatWest Bankline Charge Payment Operations P O Box 400 Central House Otley Road Harrogate HG3 1XE	5 00
CN03	Natwest Bank Plc 9 The Broadway Stanmore London HA7 4DA	29,372 30
CP00	Jagruti Patel Sommerville House 28 Sommerville Road Birmingham B73 6JA	14,215 00
CR00	Red Health Limited 287-289 Cranbrook Road Ilford Essex IG1 4UA	NIL
CR01	Regency Investments Limited 505 Pinner Road Harrow Middlesex HA2 6EH	13,439 00
CS00	SRCL Limited PO Box 63 Leeds LS9 0XH	1,132 76
CS01	Sue Mayes Ciba Building 1st Floor 146 Hagley Road Birmingham B16 9NX	NIL
CS04	Southern Electricals	916 09

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S of A

£

P O Box 514
Basingstoke
RG21 8WS

CU00	Unicom Universal Street Longly Lane Manchester M22 4SY	183 03
CV00	Viking Direct PO Box 279 Leicester LE4 1FZ	189 89
EB01	J Bagdi 80 Foley Road West Streetly Sutton Coldfield B74 3NP	NIL
EB02	Pat Brown 72 Norman Street Winson Green B18 7ER	NIL
EC00	CC Abraham 23 Midlands Road Walsall WS1 3QQ	NIL
EC01	Vilma Corpuz 42 Carlisle Street Winson Green B18 7EW	NIL
ED00	G Dhalwall 91 Richmond Road Stechford B33 8TL	NIL
ED01	Janet Dube	NIL

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S of A
£

2 Honeswood Close
Handsworth
B20 2SJ

EE00	D Evans 95 Spouthouse Lane Great Barr B43 5QB	2,592 00
EE01	K Evans 15 Throstles Close Great Barr B43 5PE	NIL
EE02	C Evans 29 Hallowell Road Edgbaston B16 0LP	NIL
EE03	C Ezeani 19 Dearman Road Sparkbrook B11 1HH	NIL
EE04	Yvonne Ebu 25 Cardington Avenue Great Barr B42 2PA	NIL
EF00	V Francis Flat 5 70 Hamstead Road Hockley B19 1DG	NIL
EG00	S Gill 32 Dibble Road Smethwick B67 PU	NIL
EH00	N Henry	NIL

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S of A

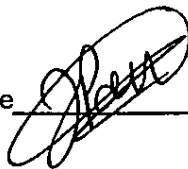
£

57 Perrott Street
Winson Green
B18 4LZ

EJ00	J Jyoti 3 Beaks Farm Gardens Edgbaston B16 0TB	NIL
EK00	S Ketebe 78 Perrott Street Winson Green B18 4NB	NIL
EK01	L Keva 21 Westbury Road Edgbaston B17 8HY	NIL
EK02	J Khan 340 Court Oak Road Quinton B32 2EB	NIL
EK03	Baldish Kaur 21 Amberley Grove Witton B6 7AN	NIL
EK04	Surrinder Kaur 42 Aylesford Road Handsworth B21 8DW	NIL
EK05	Jaswinder Kaur 4 Ireton Road Handsworth Wood B20 2NB	NIL
EK06	D Kuman	NIL

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A5 - Unsecured Creditors Statement of Affairs Figures

S of A
£

	8 Peel Way Tividale Oldbury West Midlands B69 3JU	
EK07	S Karanja 23 Newcombe Road Handsworth B21 8DD	NIL
EK08	Sukhwinder Kaur 52 Bramley Drive Handsworth Wood B20 2LP	NIL
EM00	Lindy Mnyaka 7 Green Croft Bordsley Green B9 5PB	NIL
EM01	Subhash Mistry 40 Wanderers Avenue Wolverhampton WV2 3HL	NIL
EM02	A Mandip 12 Tavistock Drive Ainsdale Southport PR8 2RU	NIL
EP00	J Passley 2 Selbourne Road Handsworth Wood B20 2DW	NIL
EP01	Jinesh Patel 28 Somerville Road Sutton Coldfield B73 6JA	NIL
ER00	R Ram	NIL

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S of A
£

7 Laurel Gardens
Handsworth
B21 9PD

ER01	T Ram 9 Laurel Gardens Handsworth B21 9PD	NIL
ES00	M Sadowski 199 Wellington Road Handsworth B20 2DZ	NIL
EY00	Pat York 7 Stamford Grove Handsworth B20 3PT	NIL

68 Entries Totalling

195,308 93

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