

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

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

S95/99

For Official Use

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To the Registrar of Companies

Company Number

04597692

Name of Company

A B Recruitment Limited

I / ~~We~~
William Antony Batty
3 Field Court
Grays Inn
London
WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 December 2012

Signed



Date 20 December 2012

Antony Batty & Co
3 Field Court
Grays Inn
London
WC1R 5EF

Ref ABREC/WAB/SH

For Official Use

Insolvency Sec



A15

24/12/2012
COMPANIES HOUSE

#45

MONDAY

Statement of Affairs

Statement as to affairs of

A B Recruitment Limited

on the 21 December 2012 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

TRACY AUSTEN

Signed

T Austen

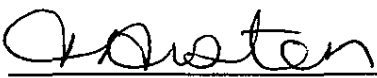
Dated

21/12/12

A B Recruitment Limited
Statement Of Affairs as at 21 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill, IPR & WIP	10,000 00	10,000 00
Furniture & Equipment	1,500 00	1,500 00
Book Debts	5,000 00	5,000 00
Estimated total assets available for preferential creditors		16,500 00

Signature  Date 21/12/12

A B Recruitment Limited
Statement Of Affairs as at 21 December 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	16,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 16,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 16,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	16,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 16,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	16,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	10,000 00
Inland Revenue	60,000 00
Customs & Excise	63,622 63
	<u>133,622 63</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(117,122 63)</u>
Estimated deficiency/surplus as regards creditors	<u>(117,122 63)</u>
Issued and called up capital	
Ordinary Shareholders	4 00
	<u>4 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(117,126 63)</u></u>

Signature 

Date 21/12/12

Antony Batty & Co
A B Recruitment Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	60,000 00
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	H M Revenue & Customs	Chapel Wharf Area Tax Office, Employers Section, Trinity Bridge House, 2 Dearmans Place, Salford, M3 5BS	40,000 00
CH03	HM Revenue & Customs	Norfolk Area Tax Office, Nelson House, Prince of Wales Road, Norwich, Norfolk, NR1 1DR	23,622 63
RA00	Tracey Sharon Austen	30 Mount Echo Avenue, North Chingford, London, E4 7JY	5,000 00
RB00	Tessa Beck	Flat 1, 135 Peckham Rye, London, SE15 3UL	5,000 00
6 Entries Totalling			133,622 63



Signature