

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**

04609990

Name of Company

ABT Holdings Limited

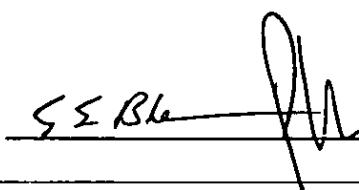
**I/ We**

Gary Edgar Blackburn, 8 Park Place, Leeds, LS1 2RU

Paul Andrew Whitwam, 8 Park Place, Leeds, LS1 2RU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 April 2016

Signed



Date 05 April 2016

BWC Business Solutions LLP  
8 Park Place  
Leeds  
LS1 2RU

Ref A111/GEB/PAW/MXP/MM

**For Official Use**

Insolvency Section 1 Post Box

THURSDAY



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A23

07/04/2016

#448

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

ABT Holdings Limited

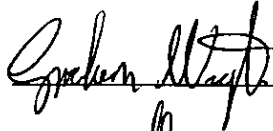
on the 5 April 2016 the date of the resolution for winding up

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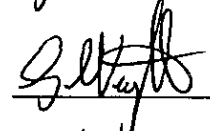
## Statement of truth

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

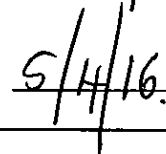
Full Name



Signed




Dated



ABT Holdings Limited  
Statement Of Affairs as at 5 April 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge:</b>			
Freehold Land & Property	1,475,000 00	980,000 00	
Yorkshire Bank Plc		(980,000 00)	
		NIL	NIL
<b>Assets subject to floating charge:</b>			
<b>Uncharged assets:</b>			
<b>Estimated total assets available for preferential creditors</b>			NIL

Signature  Date 5/4/16

ABT Holdings Limited  
Statement Of Affairs as at 5 April 2016

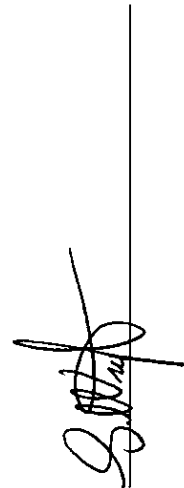
A1 - Summary of Liabilities

	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>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<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	5,088 00
Director's Loan Account	135,470 00
H M Revenue & Customs, CT	27,539 00
	<b>168,097 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(168,097 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(168,097 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>(168,098 00)</b>

Signature  Date 5/4/16

**BWC Business Solutions LLP**  
**ABT Holdings Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bradford M D C	Revenues Service, 2nd Floor, Britannia House, Hall Ings, Bradford, BD1 1HX	4,213.03
CE00	E ON Energy	The Insolvency Team, Newlands House, 49 Mount Street, Nottingham, NG1 PG	875.24
CH00	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	27,538.60
CW00	Mr G Wright	1023 Harrogate Road, Apperley Bridge, BD10 0NG	135,470.00
<b>4 Entries Totalling</b>			<b>168,096.87</b>



Signature

**BWC Business Solutions LLP**  
**ABT Holdings Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HW00	Graham Wright	1023 Harrogate Road, Apperley Bridge, BD10 0NG	0	10	0	10
HW01	Wendy Wright	1023 Harrogate Road, Apperley Bridge, BD10 0NG	0	24	0	24
HW02	Stephen Wright	1023 Harrogate Road, Apperley Bridge, BD10 0NG	0	33	0	33
HW03	Philip Wright	1023 Harrogate Road, Apperley Bridge, BD10 0NG	0	33	0	33
<b>4 Entries Totalling</b>						<b>100</b>



Signature