

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

04753303

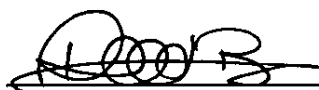
Name of Company

ABK Cherish Limited

I / ~~We~~
Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 January 2011

Signed



Date 14 January 2011

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 0867/AW/ACM

For Official Use

Insolvency Section

Post Room

TUESDAY



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A19

18/01/2011

390

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

ABK Cherish Limited

Company Number

04753303

Statement as to the affairs of

ABK Cherish Limited
79 Caroline Street
Birmingham
B3 1UP

On 14 January 2011 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 14 January 2011 the date of the Creditors Voluntary Liquidation

Full Name ELIZABETH ANN HAWKES

Signed E. A. Hawkes

Dated 14/01/2011

This is the exhibit A referred to in the statement of truth of Elizabeth Hawkes on 14 January 2011.

Signature E. A. Hawkes Date 14/1/11

ABK CHERISH LIMITED

A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Elizabeth Hawkes on 14 January 2010.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	8,323
Liabilities		
Preferential creditors -	£	
		Nil
Estimated surplus as regards preferential creditors	£	8,323
Debts secured by a floating charge -		
		Nil
Estimated surplus as regards non-preferential creditors	£	8,323
Non preferential claims -	£	
HM Revenue & Customs re - Corporation Tax	38,447	
HM Revenue & Customs re - VAT	7,219	
		45,666
Estimated deficiency as regards creditors	£	37,343
Issued and called up capital -		
100 Ordinary Shares of £1 each		100
Estimated total deficiency as regards members	£	37,443

Signature

E. A. Hawkes Date 14/1/11

Butcher Woods
ABK Cherish Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CH02	H M Revenue & Customs Corp Tax 792 34125 23824 Worcestershire and Hereford Area Block A Government Buildings Whittington Road Worcester WR5 2LE	38,447 15	0 00	38,447 15
CH03	H M Revenue and Customs VAT 815 8228 23 VAT Controller VAT Central Unit BX5 5AT	7,218 56	0 00	7,218 56
2 Entries Totalling		45,665.71	0.00	45,665.71

Signature E A Hawkes 14/1/2011