

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's  
Affairs****S.95/99**Pursuant to Section 95/99 of the  
Insolvency Act 1986

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

To the Registrar of Companies

Company Number

4814319

Name of Company

(a) Insert full name of  
company(a) **ABC TRAINING & DEVELOPMENT LIMITED**

(b) Insert full names

We (b) **RICHARD FRANK SIMMS & MARTIN RICHARD BUTTRISS**  
Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a  
statement of the company's affairs as at (c) 06 JULY 2009

Signed

NAMES - R F SIMMS &amp; M R BUTTRISS

Date 06 JULY 2009

5878

Presenter's name F A SIMMS & PARTNERS LTD  
address and INSOL HOUSE  
reference (if any) 39 STATION ROAD  
LUTTERWORTH  
LEICESTERSHIRE LE17 4AP

For Official Use

Liquidation Section

Post Room

WEDNESDAY

\*ATASUBKU\*  
A12 15/07/2009 360  
COMPANIES HOUSE

**Statement of Affairs****ABC TRAINING & DEVELOPMENT LIMITED**

Statement as to affairs of

**ABC TRAINING & DEVELOPMENT LIMITED**

on the 06 JULY 2009 being a date not more than 14 days before 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.**

(a) Insert full name and occupation

I(a) BENJAMIN KENCH  
Director

(b) Insert full address

of (b) 9 FORSYTHIA CLOSE, LUTTERWORTH, LEICESTERSHIRE, LE17 4FD

Make oath and say that the several pages exhibited hereto and marked B-B6 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of above named company as at 06 JULY 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as TRAINING.

Sworn at

Date

Signature(s)

Before me

A Solicitor or Commissioner of Oaths

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 need to be re-sworn.

## A - Summary of Assets

### Assets

Assets subject to fixed charge:

Motor Vehicle

Less: Toyota Financial Services

Estimated Deficiency as Regards Toyota Financial Services

| Book<br>Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------|------------------------------|
| 13,600             | 11,000                       |
| (18,211)           | (18,211)                     |
| (4,611)            | (7,211)                      |
| 7,500              | 7,000                        |
| 2,400              | 700                          |
| 9,900              | 7,700                        |

Assets subject to floating charge:

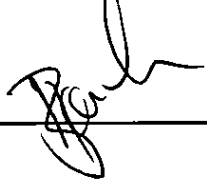
Uncharged assets:

Goodwill/Trademark

Office Furniture & Computer Hardware

Estimated total assets available for preferential creditors

Signature



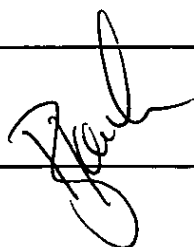
Date

06 July 2009

## A1 - Summary of Liabilities

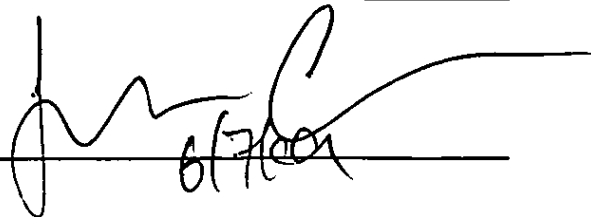
|                                                                                                                        |             |                           |
|------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------|
| <b>Estimated total assets available for preferential creditors (carried from page A)</b>                               |             | Estimated to realise<br>£ |
|                                                                                                                        |             | 7,700                     |
| <b>Liabilities</b>                                                                                                     | £           |                           |
| Preferential creditors:-                                                                                               | (6,752)     | (6,752)                   |
| <b>Estimated surplus as regards preferential creditors</b>                                                             |             | 948                       |
| Estimated prescribed part of net property where applicable (to carry forward)                                          | £ Nil       | Nil                       |
| <b>Estimated total assets available for floating charge holders</b>                                                    |             | 948                       |
| Debts secured by floating charges                                                                                      | £ (24,500)  | (24,500)                  |
| <b>Estimated deficiency of assets after floating charges</b>                                                           |             | (23,552)                  |
| Estimated prescribed part of net property where applicable (brought down)                                              | £ Nil       | Nil                       |
| <b>Total assets available to unsecured creditors</b>                                                                   |             | Nil                       |
| Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)                                  | £ (171,613) | (171,613)                 |
| <b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> |             | (171,613)                 |
| Shortfall to floating charge holders (brought down)                                                                    | £ (23,552)  | (23,552)                  |
| <b>Estimated deficiency as regards creditors</b>                                                                       |             | (195,165)                 |
| Issued and called up capital                                                                                           | £           |                           |
| £1 Ordinary Shares                                                                                                     | (100)       | (100)                     |
| <b>Estimated total deficiency as regards members</b>                                                                   |             | £ (195,265)               |

Signature



Date

06 July 2009

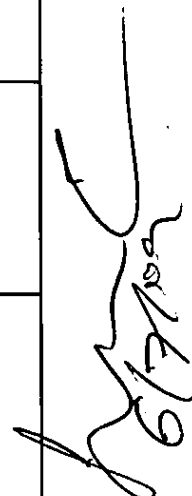


**B**  
**Company Creditors**

**NOTE** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

| Name of creditor or claimant           | Address (with postcode)                                                                            | Amount of debt £ | Details of any security held by creditor | Date security given | Value of security £ |
|----------------------------------------|----------------------------------------------------------------------------------------------------|------------------|------------------------------------------|---------------------|---------------------|
| Al Cousins                             | Low Loaders Europe 20 Margarethe House<br>Eismann Way, Phoenix Park CORBY NN17 5ZB                 | 4,000            |                                          |                     | -                   |
| Alfreton Hall                          | Church Street ALFRETON Derbyshire DE55 7AH                                                         | 391              |                                          |                     |                     |
| Alma Park                              | Woodway Lane CLAYBROOKE PARVA Leicestershire LE17 5BH                                              | 11,742           |                                          |                     |                     |
| Bank of Scotland                       | 600 Gorgie Road EDINBURGH EH11 3XP                                                                 | 24,500           | Fixed & Floating Charge Debenture        | 02-Oct-07           | All monies          |
| Brookfield Signs & Graphics Ltd        | Brookfield Road HINCKLEY Leicestershire LE10 2LL United Kingdom                                    | 1,915            |                                          |                     |                     |
| Brooksby Enterprises Ltd               | Brooksby MELTON MOWBRAY Leicestershire LE14 2LJ                                                    | 478              |                                          |                     |                     |
| Business Consort Limited               | Suite 12 Wilmslow House Grove Way WILMSLOW Cheshire SK9 5AG                                        | 91               |                                          |                     |                     |
| Business Opportunities/Networking Club | 70 Main Street BROUGHTON ASTLEY Leicestershire LE9 6RD                                             | 28               |                                          |                     |                     |
| Cardnet - Lloyds TSB                   | Basildon House Christopher Martin Road BASILTON Essex SS14 9AA                                     | 12               |                                          |                     |                     |
| Cartridgemaster Ltd                    | Unit 2 Woodview Business Centre Lockwood Close Tip Valley                                          | 428              |                                          |                     |                     |
| Chamber Of Commerce                    | Oak Tree Court Binley Business Park Harry Weston Road COVENTRY Warwickshire CV3 2UN United Kingdom | 1,014            |                                          |                     |                     |

Signature ..... Date 06 July 2009

  
6/7/2009

This is the Exhibit marked B1  
referred to in the Affidavit of B KENCH  
dated this 06th day of JULY 2009

**B1**  
**Company Creditors**

**NOTE** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

| Name of creditor<br>or claimant                     | Address<br>(with postcode)                                                                           | Amount<br>of debt<br>£ | Details of any security<br>held by creditor | Date security<br>given | Value of<br>security<br>£ |
|-----------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------|------------------------|---------------------------|
| Chamber Of Commerce                                 | Albion House Saville Street SHEFFIELD<br>South Yorkshire S4 7UD                                      | 34                     |                                             |                        |                           |
| Chamber Of Commerce<br>(Northampton)                | Opus House Anglia Way Moulton Park<br>NORTHAMPTON NN3 6JA                                            | 1,259                  |                                             |                        |                           |
| Chamber Of Commerce -<br>Derby & Notts              | Commerce Centre Canal Wharf<br>CHESTERFIELD S41 7NA                                                  | 1,589                  |                                             |                        |                           |
| Chamber of Commerce                                 | Charnwood Court 5B New Walk LEICESTER<br>Leicestershire LE1 6TE United Kingdom                       | 2,269                  |                                             |                        |                           |
| Company Alliances<br>Management<br>Consultants/Kyko | The Venture Centre Sir William Lyons Road<br>COVENTRY Warwickshire CV4 7EZ                           | 338                    |                                             |                        |                           |
| Data Protection                                     | Notification Department Information<br>Commissioner's<br>Wycliffe House WILMSLOW Cheshire SK9<br>5AF | 35                     |                                             |                        |                           |
| Department of<br>Employment                         | 9th Floor Hagley House 83-85 Hagley Road<br>Edgbaston BIRMINGHAM West Midlands<br>B16 8QG            | 9,470                  |                                             |                        |                           |
| Derbyshire Chamber &<br>Business Link               | Commerce Centre Canal Wharf<br>CHESTERFIELD S41 7NA                                                  | 29                     |                                             |                        |                           |
| Entanet. International<br>Ltd                       | Stafford Park 6 TELFORD Shropshire TF3<br>3AT                                                        | 57                     |                                             |                        |                           |

*[Handwritten signature]*  
6/7/09

*[Handwritten signature]*

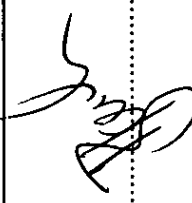
Signature ..... Date 06 July 2009

This is the Exhibit marked B2  
referred to in the Affidavit of B KENCH  
dated this 06th day of JULY 2009

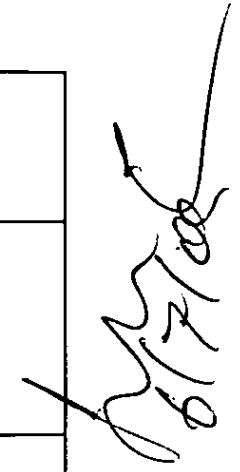
**B2  
Company Creditors**

**NOTE** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

| Name of creditor<br>or claimant         | Address<br>(with postcode)                                              | Amount<br>of debt<br>£ | Details of any security<br>held by creditor | Date security<br>given | Value of<br>security<br>£ |
|-----------------------------------------|-------------------------------------------------------------------------|------------------------|---------------------------------------------|------------------------|---------------------------|
| Flapjacks                               | Alma Park Wibtoft LUTTERWORTH LE17<br>5BE                               | 36                     |                                             |                        |                           |
| Flowers Associates                      | The Old Rectory Main Street GLENFIELD<br>Leicestershire LE3 8DG         | 862                    |                                             |                        |                           |
| Forrester UK Holdings<br>LLC            | Unit 2 Skypoint Drive HARMONDSWORTH<br>Middx UB7 0LB                    | 124                    |                                             |                        |                           |
| GE Capital Equipment<br>Finance Ltd     | 2630 The Quadrant Aztec West Almondsbury<br>BRISTOL BS32 4GQ            | 2,285                  |                                             |                        |                           |
| H M Revenue &<br>Customs                | The Legal Recovery Unit 3rd Floor NW<br>Queens Dock LIVERPOOL L74 4AA   | 40,000                 |                                             |                        |                           |
| HR Response                             | Woodgate House Moor Lane COLERORTON<br>Leicestershire LE67 8FP          | 84                     |                                             |                        |                           |
| HR4UK.Com.Ltd                           | 6-8 Edwards Centre The Horsefair<br>HINCKLEY Leicestershire LE10 0AN    | 56                     |                                             |                        |                           |
| Hanover International<br>Hotel/Paramont | Hinckley Island Hotel A5 Watling Street<br>HINCKLEY LE10 3JA            | 1,125                  |                                             |                        |                           |
| Harborough District<br>Council          | Adam & Eve Street MARKET<br>HARBOROUGH Leicester LE16 7AG               | 6,952                  |                                             |                        |                           |
| Heart Print Management<br>Ltd           | The Image Centre Fairfield Court Wheler<br>Road COVENTRY CV3 4LJ        | 54                     |                                             |                        |                           |
| Her Majesty's Court<br>Service          | Coventry Combined Court Centre 140 Much<br>Park Street COVENTRY CV1 2SD | 200                    |                                             |                        |                           |



Signature ..... Date 06 July 2009



This is the Exhibit marked B3  
referred to in the Affidavit of B KENCH  
dated this 06th day of JULY 2009

**B3  
Company Creditors**

**NOTE** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

| Name of creditor<br>or claimant            | Address<br>(with postcode)                                                             | Amount<br>of debt<br>£ | Details of any security<br>held by creditor | Date security<br>given | Value of<br>security<br>£ |
|--------------------------------------------|----------------------------------------------------------------------------------------|------------------------|---------------------------------------------|------------------------|---------------------------|
| Hi 2 Events -<br>Networking Club           | 7 Heycock Close Fleckney LEICESTER LE8<br>8UH                                          | 49                     |                                             |                        |                           |
| Highpoint Conference<br>Centre             | 165 Glenfield Road LEICESTER LE3 6OJ                                                   | 859                    |                                             |                        |                           |
| Hiscox - Irvine<br>Commercial Insurance    | Lower Farm Barns Brandon Lane<br>COVENTRY CV3 3GW                                      | 87                     |                                             |                        |                           |
| Honiley Court Hotel &<br>Conference Centre | Meer End Road Honiley WARWICK CV8<br>1NP                                               | 28                     |                                             |                        |                           |
| Hypercom Europe                            | C/o Forrester Holdings Unit 3/6 Milford<br>Trading Es<br>Blakey Road SALISBURY SP1 2UD | 123                    |                                             |                        |                           |
| InPlace Recruitment Ltd                    | 18 Albert Road TAMWORTH Staffordshire<br>B79 7JN                                       | 2,956                  |                                             |                        |                           |
| Irvine Commercial Ins<br>Brokers           | Lower Farm Barns Brandon Lane<br>COVENTRY CV3 3GW                                      | 1,038                  |                                             |                        |                           |
| Irvine Commercial Ins<br>Brokers           | Lower Farm Barns Brandon Lane<br>COVENTRY CV3 3GW                                      | 2,259                  |                                             |                        |                           |
| Legend Communications                      | Riverside House Morecombe Road<br>LANCASTER LA1 2SS                                    | 2                      |                                             |                        |                           |
| Lexus Derby                                | Orient Way Pride Park DERBY DE24 8BX                                                   | 22,158                 |                                             |                        |                           |
| Lyreco UK Limited                          | Deer Park Court Donnington Wood<br>TELFORD Shropshire TF2 7NB                          | 191                    |                                             |                        |                           |

*[Signature]*  
6/7/09

Signature ..... Date 06 July 2009



This is the Exhibit marked B4  
referred to in the Affidavit of B KENCH  
dated this 06th day of JULY 2009

# **B4** **Company Creditors**

**NOTE** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

| Name of creditor<br>or claimant            | Address<br>(with postcode)                                                                | Amount<br>of debt<br>£ | Details of any security<br>held by creditor | Date security<br>given | Value of<br>security<br>£ |
|--------------------------------------------|-------------------------------------------------------------------------------------------|------------------------|---------------------------------------------|------------------------|---------------------------|
| Mansfield 2020 Ltd                         | Unit 2b Shireoaks Enterprise Centre Ballamy<br>Road MANSFIELD Nottinghamshire NG18<br>4LJ | 308                    |                                             |                        |                           |
| Marriott Breadsall Priory<br>Hotel - Derby | Moor Road MORLEY DE7 6DL                                                                  | 7,072                  |                                             |                        |                           |
| Money Penny                                | Accounts Department Ellice Way<br>WREXHAM LL13 7YT                                        | 338                    |                                             |                        |                           |
| Nationwide Exhibitions<br>UK Ltd           | Pinnacle house 166a Gloucester Road North<br>Patchway BRISTOL BS34 5BG                    | 2,350                  |                                             |                        |                           |
| Network Midlands                           | 1 Conifer Close LUTTERWORTH<br>Leicestershire LE17 4RH                                    | 64                     |                                             |                        |                           |
| PSC Professional Safety<br>Consultancy     | 4 Valley Lane Bitteswell LUTTERWORTH<br>LE17 4SA                                          | 99                     |                                             |                        |                           |
| Pipemedia Limited                          | Pipemedia House Warren Park Way<br>ENDERBY LE19 4SA                                       | 3                      |                                             |                        |                           |
| Placement UK - Staffing<br>Concepts Ltd    | 12 Station Road KENIL WORTH CV8 1JJ                                                       | 705                    |                                             |                        |                           |
| Premium Credit Limited                     | Premium Credit House 60 East Street EPSOM<br>Surrey KT17 1HB                              | 417                    |                                             |                        |                           |
| Ramada Nottingham                          | Bostock Lane Long Eaton NOTTINGHAM<br>NG10 5NL                                            | 40                     |                                             |                        |                           |

*[Handwritten signature]*  
6/7/09

*[Handwritten signature]*

Signature ..... Date 06 July 2009

This is the Exhibit marked B5  
referred to in the Affidavit of B KENCH  
dated this 06th day of JULY 2009

# **B5** **Company Creditors**

**NOTE** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

| Name of creditor<br>or claimant | Address<br>(with postcode)                                                               | Amount<br>of debt<br>£ | Details of any security<br>held by creditor | Date security<br>given | Value of<br>security<br>£ |
|---------------------------------|------------------------------------------------------------------------------------------|------------------------|---------------------------------------------|------------------------|---------------------------|
| Recognition Express             | Unit 45 Centenary Business Centre<br>Attleborough Fields Ind Estate NUNEATON<br>CV11 6RY | 244                    |                                             |                        |                           |
| Reflex Print Solution           | Paget Street BURTON ON TRENT<br>Staffordshire DE14 3TQ                                   | 1,447                  |                                             |                        |                           |
| Sage (UK) Limited               | Sage House Benton Park Road NEWCASTLE-<br>UPON-TYNE NE7 7LZ                              | 463                    |                                             |                        |                           |
| Sketchley Grange                | Sketchley Lane Burbage Hinckley LEICS<br>LE10 3HU                                        | 128                    |                                             |                        |                           |
| Smart Cartridge                 | 1 Church Walk HINCKLEY Leicestershire<br>LE10 1DW                                        | 54                     |                                             |                        |                           |
| Sort IT Biz Ltd                 | Brewsters Corner Pendicke St SOUTHAM<br>CV47 1PN                                         | 310                    |                                             |                        |                           |
| Support Line Ltd                | The Barn, Bridge Farm Holt Lane Ashby<br>Magna LUTTERWORTH LE17 5NJ                      | 206                    |                                             |                        |                           |
| Swithland Spring Water<br>Ltd   | Swithland CHARNWOOD Leicestershire<br>LE12 8TQ                                           | 99                     |                                             |                        |                           |
| T J Agricultural Ltd            | Bridge Farm Holt Road ASHBY MAGNA<br>Lutterworth LE17 5NJ                                | 690                    |                                             |                        |                           |
| The Business Club               | Thurston House, 80 Lincoln Road,<br>PETERBOROUGH PE1 2SN                                 | 129                    |                                             |                        |                           |
| The Derby Conference<br>Centre  | London Road DERBY DE24 8UX                                                               | 690                    |                                             |                        |                           |

Signature ..... Date 06 July 2009

*[Handwritten signature]*  
6/5/09

This is the Exhibit marked B6  
referred to in the Affidavit of B KENCH  
dated this 06th day of JULY 2009

**B6  
Company Creditors**

**NOTE** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

| Name of creditor<br>or claimant                 | Address<br>(with postcode)                                          | Amount<br>of debt<br>£ | Details of any security<br>held by creditor | Date security<br>given | Value of<br>security<br>£ |
|-------------------------------------------------|---------------------------------------------------------------------|------------------------|---------------------------------------------|------------------------|---------------------------|
| The Derbyshire Hotel                            | Carter Lane East ALFRETON Derbyshire<br>DE55 2EH                    | 494                    |                                             |                        |                           |
| Titan Technology<br>Limited                     | Plestones Barn Hareway Lane BARFORD<br>Warwickshire CV35 8DD        | 467                    |                                             |                        |                           |
| UnderDesign Ltd                                 | Harley Villa 60 Arnold Road Basford<br>NOTTINGHAM NG6 0DZ           | 23                     |                                             |                        |                           |
| Utility Warehouse For<br>Business Discount Club | Dryden House The Edge Business Centre<br>Humber Road LONDON NW2 6EW | 9                      |                                             |                        |                           |
| Web Office Systems                              | 3 Furzton Lakeside MILTON KEYNES Bucks<br>MK4 1GA                   | 598                    |                                             |                        |                           |

*[Signature]*  
6/7/09

*[Signature]*

Signature ..... Date 06 July 2009