Rule 4 34

Form 4.20

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number
04817669

(a) Insert full name of company

Name of Company
(a) Abbeyross Agency Limited

(b) Insert full name and addresses

I/We (b)

Alan R Price
Marshman Price
PO Box 5895
Wellingborough
Northants
NN8 5ZD

Gary Steven Pettit
Marshman Price
PO Box 5895
Wellingborough
Northants
NN8 5ZD

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at 05 February 2013

Signed ______________ Date 5 February 2013

Presenter's name, address and reference (if any)

Marshman Price
PO Box 5895
Wellingborough
Northants
NN8 5ZD

For Official Use
Liquidation Section | Post Room

WEDNESDAY
A224BMD5
A12 13/02/2013 #120
COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

(TITLE)

Statement as to affairs of Abbeyross Agency Limited

on the 5 February 2013 being a date not more than 14 days before 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 ANDREW DUNCAN GORDON

Signed [signature]

Signed

Dated 5/2/13

Signature [signature]

Date 5/2/13

Abbeyross Agency Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:		
	0	0
Assets.		
Cash at Bank	34	34
Estimated total assets available for preferential creditors		**34**

Signature A S Gardner

Date 5/2/'13

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		34
Preferential creditors		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		34
Estimated total assets available for floating charge holders		34
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		34
		34
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	7,136	
HM Revenue & Customs	15,864	
Andrew Gordon	2,618	
		(25,618)
Estimated surplus / deficiency as regards non-preferential creditors £		(25,583)
Issued and called up capital		
Ordinary	2	
		(2)
Estimated total deficiency / surplus as regards members		(25,585)

Signature AJGordon

Date 5/2/13

B

COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Andrew Gordon	39A St Barnabas Street, Wellingborough, Northamptonshire, NN8 3HA	£2,618 00			0
Barclaycard Commercial	C/O Westcot Credit Services, PO Box 137, Hull, HU2 8HF	£2,500 00			0
Companies House	C/O Lewis Group Limited, Rowan House, 70 Buchanan Street, Glasgow, G1 3JF	£1,500 00			0
Eric Crandley	38 Lichfield Drive, East Hunsbury, Northampton, Northamptonshire, NN4 0QU	£3,135 50			0
HM Revenue & Customs	Debt Management, Durringotn Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	£15,864 34			0
					0
Totals		£25,617 84			0

Signature A Gunn

Date 5/2/13

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Amanda Gene Gordon	39A St Barnabas Street, Wellingborough, Northamptonshire, NN8 3HA	Ordinary	1	£1 00
Andrew Duncan Gordon	39A St Barnabas Street, Wellingborough, Northamptonshire, NN8 3HA	Ordinary	1	£1 00

Signature AS Gum

Date 5/2/13