

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**

For Official Use

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To the Registrar of Companies

Company Number

05009629

Name of Company

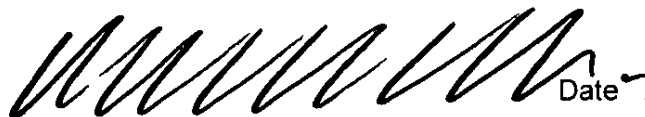
AHA Architecture International Limited

I,

Mark Reynolds
Valentine & Co
4 Dancastle Court
14 Arcadia Avenue
London N3 2HS

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **26 November 2010**

Signed



Date 26 November 2010

Valentine & Co
4 Dancastle Court
14 Arcadia Avenue
London N3 2HS

t 020 8343 3710
f 020 8343 4486

REFS

for official use	
Liquidation	Post Room
 A06 *A90IQPGK* 460 27/11/2010 COMPANIES HOUSE	

SATURDAY

Statement of Affairs

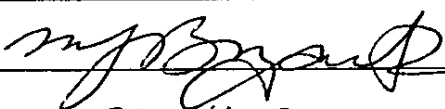
Statement as to affairs of AHA Architecture International Limited

On 26 November 2010, the date of the resolution for winding up

Statement of Truth

I believe that 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 26 November 2010

Full name MARTIN JOAN BRYANT

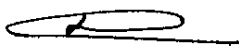
Signed 

Dated 26.11.2010

Before witnessing the Statement of Truth make sure that the full name, address and description of the Director are stated, and initial any crossings-out or other alterations in the printed form.

Witnessed by

Full name LISA GARANCEL

Signed 

Address 4 DANCASTLE COURT

14 ARCADIA AVENUE

LONDON N3 2HS

Dated 26 NOVEMBER 2010.

AHA Architecture International Limited
Statement Of Affairs as at 26 November 2010

A - Summary of Assets

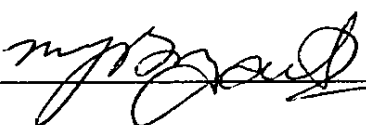
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Fixtures, Fittings and Office Equipment	3,965 00	NIL
Book Debts	89 00	NIL
Cash at Bank	8,620 00	8,620 00
Estimated total assets available for preferential creditors		8,620 00

Signature  Date 26.11.2010

AHA Architecture International Limited
Statement Of Affairs as at 26 November 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,620 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	8,620 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	8,620 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	8,620 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	8,620 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,620 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,039 00
HM Revenue & Customs (PAYE/NIC)	4,523 00
HM Revenue & Customs (VAT)	8,949 00
	18,511 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(9,891 00)
Estimated deficiency/surplus as regards creditors	(9,891 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(9,991 00)

Signature  Date 26-11-2010.

Valentine & Co
AHA Architecture International Limited
B - Company Creditors

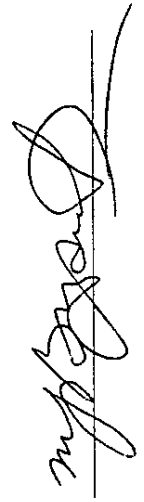
Key	Name	Address	£
CB00	Bryant & Moore Architects Limited	19-25 Salisbury Square, Hatfield, Hertfordshire, AL9 5BT	0 25
CC01	Computer Aided Business Systems Limited	8 Forum Place, Fiddlebridge Lane, Hatfield, Hertfordshire, AL10 0RN	258 75
CG00	GE Capital Equipment Finance Limited	2630 The Quadrant, Aztec West, Bristol, BS32 4GQ	2,000 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	8,948 65
CH03	HM Revenue & Customs (PAYE/NIC)	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	4,522 96
CI00	ING Lease UK Limited	60 High Street, Redhill, Surrey, RH1 1NY	2,459 70
CL00	Lynton Electrical Engineering (Kirby Limited)	7-9 Bury Road, Hatfield, Hertfordshire, AL10 8BJ	102 98
CO00	Orange Personal Communications	Payment Processing, PO Box 52, Sheffield, S98 1DX	111 99
CW00	Wideform Business Systems Limited	The Annexe, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	105 38
RA00	Mr Peter Dunstan Renwick Adams	Hitch Lane Cottage, Patmore Heath, Albury Nr Ware, SG11 2LX	0 00
RB00	Mr Martin John Bryant	Morrice Green Farm, Nuthampstead, Royston, SG8 8LR	0 00
RB01	Ms Georgina Mary Bryant	Morrice Green Farm, Nuthampstead, Royston, SG8 8LR	0 00
RC00	Mr Jovan Circ	7 Deva Close, St Albans, Hertfordshire, AL3 4JS	0 00
RC01	Mrs Caroline Mary Circ	7 Deva Close, St Albans, Hertfordshire, AL3 4JS	0 00
RW00	Mr Alan White	36 The Leas, Baldock, Hertfordshire, SG7 6JB	0 00
16 Entries Totalling			18,510.66



Signature

AHA Architecture International Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC01	Mr Jovan Ciric	7 Deva Close, St Albans, Hertfordshire, AL3 4JS	0	25	0	25
HB00	Mr Martin John Bryant	Morrice Green Farm, Nuthampstead, Royston, SG8 8LR	0	25	0	25
HC00	Mrs Caroline Mary Ciric	7 Deva Close, St Albans, Hertfordshire, AL3 4JS	0	25	0	25
HB01	Ms Georgina Mary Bryant	Morrice Green Farm, Nuthampstead, Royston, SG8 8LR	0	25	0	25
4 Entries Totalling						100



Signature

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