

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

To the Registrar of Companies

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Company Number

05056845

Name of Company

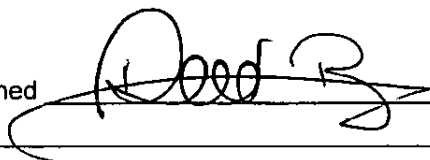
A & J B LIMITED

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 13 January 2012

Signed



Date 13 January 2012

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1017/ACM

WEDNESDAY



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A10SIHPV

A13

18/01/2012

#199

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

A & J B Limited

Company Number

05056845

Statement as to the affairs of

A & J B Limited
79 Caroline Street
Birmingham
B3 1UP

On 13 January 2012 the date of the Creditors Voluntary Liquidation

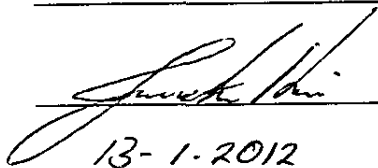
Statement of Truth

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 13 January 2012 the date of the Creditors Voluntary Liquidation

Full Name

JONATHAN EDWARD DAVES

Signed



Dated

13-1-2012

This is the exhibit A referred to in the statement of truth of Jonathan Edward Davis on 13 January 2012.

Signature

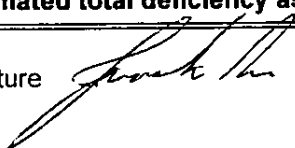
Date 13-1-2012.

A & J B LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Jonathan Edward Davis on 13 January 2012.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	467
Liabilities		
Preferential creditors -	£	
		Nil
Estimated surplus as regards preferential creditors	£	467
Debts secured by a floating charge -		
		Nil
Estimated deficiency as regards non-preferential creditors	£	467
Non preferential claims -	£	
Professional Indemnity Insurance Premium	3,814	
		3,814
Estimated deficiency as regards creditors	£	3,347
Issued and called up capital -		
1,000 A,B and C Ordinary Shares of £1 each		1,000
Estimated total deficiency as regards members	£	4,347

Signature



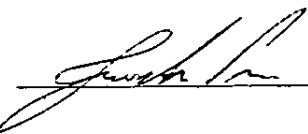
Date

13-1-2012

**Butcher Woods
A & J B LIMITED
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CP00	PREMIUM CREDIT LTD P O BOX 405 , EPSOM KT17 1WS REF C100029LD4/00	3,813 75	0 00	3,813 75
1 Entries Totalling		3,813.75	0.00	3,813.75

Signature



A & J B LIMITED

ESTIMATED DEFICIENCY ACCOUNT FROM 1 JUNE 2011 TO 13 JANUARY 2012

	£	£
Surplus on Profit and Loss Account as at 31 May 2011		799
Balance being a trading loss in period from 1 June 2011 to 13 January 2012		3,548
Deficiency as shown in the Statement of Affairs		<u>4,347</u>