

## Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs  
Pursuant to Section 95/99 of  
Insolvency Act 1986

**S.95/99**

For official use

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To the Registrar of Companies

Company Number

05190667

(a) Insert full name  
of company

Name of Company

(a) AITCHISONIANS

Limited

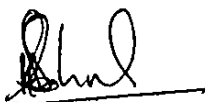
(b) Insert full name(s)  
and address(es)

I (b) HARJINDER JOHAL  
601 HIGH ROAD LEYTONSTONE  
LONDON E11 4PA

(c) Insert date

the liquidator of the above named company attach a statement of the  
company's affairs as at (c) 9 AUGUST 2011

Signed



Date 10 August 2011

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

ASHCROFTS  
601 HIGH ROAD  
LEYTONSTONE  
LONDON  
E11 4PA

For Official Use

Liquidation Section

Post Room

FRIDAY



A03

\*AKKASWMY\*

12/08/2011

242

COMPANIES HOUSE

## ***Statement of Affairs***

Statement as to the affairs of (a) **AITCHISONIANS LIMITED**


on the (b) **9<sup>th</sup> August 2011**, the date of the resolution for winding up

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### **Statement of Truth**

I believe that the facts stated in this Statement of Affairs are a full, true and complete Statement of Affairs of the above named company

Full name Mohammad Farooq Latif

Signed 

Dated 9<sup>th</sup> August 2011

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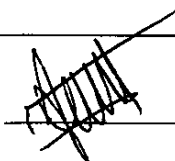
~~SECRET~~

Date 9<sup>th</sup> August 2011

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	Nil
<b>Liabilities</b>	£	
Preferential Creditors -		
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	Nil
Debts secured by floating charge	£	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) – Creditors as per list	£	17,286
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	17,286
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>	£	17,286
Issued and called up capital 999 Ordinary Shares of £1 each	£	999
<b>Estimated total deficiency/surplus as regards members</b>	£	18,285

Signature



Date 9<sup>th</sup> August 2011

## 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 £
Barclays Bank Plc	Business Banking Leicester, LE87 2BB	4,066			
British Gas Business	PO Box 254 Camberley Surrey, GU15 3WA  Ref A597546	2,436			
Golfrate Property Management Ltd	The Glass House 3rd Floor 177 – 187 Arthur Road London, SW19 8AE  Ref 26FBR	8,000			
HM Revenue & Customs (VAT)	7th Floor, Southern House Wellesley Grove Croydon, CR9 1TR  Ref 854 1446 26	2,401			
R A & Co Accountants	Audit House 260 Field End Road Eastcote Middlesex, HA4	383			
Total		<u>17,286</u>			

Signature



Date 9<sup>th</sup> August 2011