

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

05200766

Name of Company

Abfloor Limited


I / We
John Paul Bell
Parsonage Chambers
3 The Parsonage
Manchester
M3 2HW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 March 2010

Signed John Bell Date 11 March 2010

Clarke Bell Limited
Parsonage Chambers
3 The Parsonage
Manchester
M3 2HW

Ref A039/JPB/KM

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		ATPZMIE9
		A28 18/03/2010 356 COMPANIES HOUSE

Statement of Affairs

RECEIVED 15 MAR 2010

Statement as to affairs of

Abffloor Limited

on the 12 March 2010 the date of 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.

We Simon Bennett, 1 Canons walk, Darley Abbey, Derby, Derbyshire, DE22 1FG

and Stuart Andrew, 27 Park View Close, Allestree, Derby, Derbyshire, DE22 1EGH

Make oath and say that the several pages exhibited hereto and marked A,B,C&D are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 12 March 2010 the date of the resolution for winding up and that the said company carried on business as Contract Flooring Services

Sworn/affirmed at 40th MARSH GATE DERBYDate 12th MARCH 2010Signatures  Before Me 
JULIE MASON

A Solicitor or Commissioner of Oaths or duly authorised officer.

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 necessitate its being re-sworn.

Abfloor Limited
Statement Of Affairs as at 12 March 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	715.66
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	2,928 00
	<u>2,928 00</u>
Estimated deficiency/surplus as regards preferential creditors	(2,212 34)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(2,212 34)
Debts secured by floating charges	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(2,212 34)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(2,212 34)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	1,500 00
Trade & Expense Creditors	86,462 94
DE	3,590 00
Directors	60,000 00
Banks/Institutions	42,500 00
HM Revenue & Customs - PAYE/NIC	15,000 00
HM Revenue & Customs - CORP TAX	15,000 00
HM Revenue & Customs - VAT	15,000 00
	<u>239,052 94</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(241,265.28)
Estimated deficiency/surplus as regards creditors	(241,265 28)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2.00</u>
Estimated total deficiency/surplus as regards members	(241,267 28)

Signature   Date _____

THIS IS EXHIBIT C
REFERRED TO IN THE AFFIDAVIT
OF SIMON BENNETT + STUART ANDREW
DATED 12.3.2010



Clarke Bell Limited
Abffloor Limited
B - Company Creditors

Key	Name	Address	£
CO00	Orange		1 00
CR00	RAC Motoring	8 Surrey Street, Northwich, NR1 3NG	172 20
CT00	Travis Perkins Trading Co Limited	Credit Management, Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	1,895.55
CT01	T&R Floor Covering Dist Limited	William House, Liliac Grove, Beeston, Nottingham, NG9 1PF	2,468.96
CU00	UK Fuel Cards Limited	Suite 7, Parkhill Business Centre, Padham Road, Burnley, BB12 6TG	815 64
CY00	Yellow Pages	Queens Walk, Oxford Road, Reading, RG1 7PT	881 86
EA00	Stuart Andrew	27 Park View Close, Allestree, Derby, DE22 2GH	0.00
EB00	Simon Bennett	1 Canon's Walk, Darley Abbey, Derby, DE22 1FG	0.00
EB01	Shabeena Bibi	21 South Uxbridge Street, Burton on Trent, Staffordshire, DE14 3LD	1,920 00
EH00	Billy Hunt	138 Enfield Road, Mackworth, Derby, DE22 4DJ	0 00
ER00	Francesca Redfern	27 Park View Close, Allestree, Derby DE22 2GH	0 00
ES00	Darren Stanley	5 Mercia Close, Hatton, DE65 5DR	2,508 00
ES01	Adam Seed	138 Enfield Road, Mackworth, Derby, DE22 4DJ	2,090 00
ES02	Ben Seals	1 Highfield Cottage, Heage Lane, Etwell, DE65 6LS	0 00
RA00	Stuart Andrew	27 Park View Close, Allestree, Derby, Derbyshire, DE22 1FG	30,000 00
RB00	Simon Bennett	1 Canons walk, Darley Abbey, Derby, Derbyshire, DE22 1FG	30,000 00
45 Entries Totalling			256,565.28

Signature  

*This is Exhibit B
 REFERRED TO IN THE VALIDATION OF
 SIMON BENNETT & STUART ANDERSON
 DATED 12.3.2010*



Clarke Bell Limited
Abffloor Limited
B - Company Creditors

Key	Name	Address	£
CA00	Amico International Limited	Kingfield Road, Coventry, West Midlands, CV6 5AA	1,207 42
CB00	Burnmatex	Victoria Mills, The Green, Ossett, West Yorkshire, WF5 0AN	2,585 94
CB01	Beach Bros	Western Road, St Thomas, Exeter, Devon, EX4 1EQ	71.99
CC00	Cheshires of Nottingham	Concord House, Dabell Avenue, blenheim Industrial Estate, Bulwell, Nottingham, NG6 8WA	4,133 10
CC01	HFD Ltd T/a Central Flooring Distributors	Gorseley Lane, Colehill, Birmingham, B46 1JU	4,339 48
CC02	Carpet & Flooring	Emerald Point, Bell heath Way, Woodgate Valley, Birmingham, B32 3BZ	7,039 13
CC03	Credisafe	C/o Britannia Building, Caerphilly Business Park, Van Road, Caerphilly, Mid Glam, CF83 3GG	224 25
CD00	Desso Limited	Hitching Court, Abingdon Business Park, Abingdon, OX14 1RB	2,231.53
CG00	Gerrard Waters	Unit 5, Carousel Way, Riverside Business Park, Northampton, NN3 9HG	4,983 19
CG01	Gerflor	Wedgcock House, Wedgenock Lane, Warwick, CV34 5AP	3,560 06
CG02	G E Mellor	Unit 15, Windsor Industrial Estate, Hawkins Lane, Burton-on-Trent, Staffordshire, DE14 1QF	940 00
CH00	Harrisons	Unit 1, Manor Industrial Estate, Hawkins Lane, Burton On Trent, Staffordshire, DE14 1QX	60.94
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	15,000 00
CH02	H M Revenue & Customs	Insolvency Operations, 3rd Floor, North West, Queens Dock, Liverpool, L74 4AA	15,000 00
CH03	Hitachi Capital Finance	5 Hollingwood Court, Stafford Park 1, Telford, Shropshire, TF3 3DE	12,000 00
CH04	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	15,000 00
CI00	Intarmac Group Plc	Danny Morson Way, Birch Coppice Business Park, Dorton, Tamworth, B78 1SE	3,012 82
CI01	Investec Asset Finance	Windrush Court, Blacklands Way, Abingdon, Oxfordshire, OX14 1SY	1 00
CI02	ING		4,084 34
CJ00	Joseph Hamilton P Seaton	Relay Park, Relay Drive, Tamworth, Stafford, B77 5PR	10,811 13
CJ01	J De Bruyn Flooring Services Limited	Unit 4, Orient Industrial Estate, Simonds Road, Leyton, London, E10 7BN	151.00
CK00	Karnadean International Ltd	Crab Apple Way, Vale Park, Evesham, Worcestershire, WR11 1GP	2,086.21
CM00	Marlings Limited	Stanley Mills, Stonehouse, Glos, GL10 3HQ	3,269 66
CM01	HFD Limited t/a Mercado	Thornes Farm Way, Thornes Farm Business Park, Leeds, LS9 0AN	8,197 44
CM02	MCD Group Ltd T/a MCD Kidderminster	Hoo Farm Industrial Estate, Kidderminster, DY11 7RA	2,221 44
CM03	MBNA		7,600.00
CN00	Natwest Bank Plc		42,500 00
CN01	Natwest Bank Plc		10,000 00
CN02	Natwest Bank Plc	24 Uttoxeter Road, Mickleover, Derby, Derbyshire, DE3 0ZQ	1,500 00

THIS IS EXHIBIT D' RECALCULATED
 IN THE ADDITION OF SIMON
 BENNETT + SIVAG ANANDU
 DATED 12 3 2010

SP

Abffloor Limited
Statement Of Affairs as at 12 March 2010


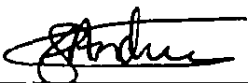
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Motor Vehicle	5,000 00	4,800 00	
ING		(4,084 34)	
		715 66	715 66
Book Debts	15,000 00	10,500 00	
Hitachi Capital (UK) Limited		(12,000 00)	
Deficiency c/d		(1,500 00)	

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors 715 66

Signature   Date _____

THIS IS EXHIBIT A'
REFERRED TO IN THE AFFIDAVIT
OF SIMON BENNETT - STUART ANDREW
DATED 18.3.2010 