

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

To the Registrar of Companies

For Official Use

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Company Number

05265995

Name of Company

ABC CLEANERS OF LONDON LIMITED

I / ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 27 September 2011

Signed L. M.Date 27 September 2011

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref A0031/LB/jf/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



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A17

30/09/2011

75

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ABC CLEANERS OF LONDON LIMITED

on the 27 September 2011 the date of the resolution for winding up

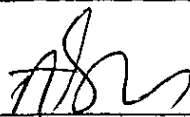
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Andrew James Brown

Signed



Dated

27/9/2011

ABC CLEANERS OF LONDON LIMITED
Statement Of Affairs as at 27 September 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	9,282 00	NIL
Goodwill/ IPR	NIL	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature



Date

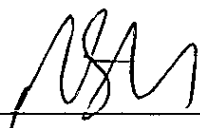
27/9/2011

ABC CLEANERS OF LONDON LIMITED
Statement Of Affairs as at 27 September 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,800 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	4,800 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	45,000 00
HM Revenue & Customs - Corp Tax	10,000 00
	55,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(50,200 00)
Estimated deficiency/surplus as regards creditors	(50,200 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(50,201 00)

Signature



Date

27/9/2011

CMB Partners LLP
ABC CLEANERS OF LONDON LIMITED
B - Company Creditors

Key	Name	Address	£
CH03	Helen Nicolas Accounting Solutions Limited	Woodgate House, 2-8 Games Road, Barnet, EN4 9HN	0 00
CH00	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	45,000 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH04	HM Revenue & Customs - Corp Tax	Central London, 13th Floor, Euston Tower, 286 Euston Road, London, NW1 3UH	10,000 00
CH05	HSBC Bank Plc	PO Box 131, 1 The Town, Enfield, EN2 6LD	0 00
RB00	Mr Andrew John Brown	14 Comreddy Close, Enfield, Middlesex, EN2 8RL	0 00
7 Entries Totalling			55,000.00

ABC CLEANERS OF LONDON LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Andrew John Brown	14 Comreddy Close, Enfield, Middlesex, EN2 8RL	0	1	0	1
1 Entries Totalling						1

Signature

