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

**Company Number** 

05265995

Name of Company

ABC CLEANERS OF LONDON LIMITED

I /<del>We</del> Lane Bednash 34 Ely Place London EC1N 6TD

the liquidator<del>(s)</del> of the above named company attach a statement of the company affairs as at 27 September 2011

Signed \_\_\_\_\_w\_\_

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





A17 30/09/2011 COMPANIES HOUSE

75

### 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

ANDIPON JUMN BROWN

Signed

Dated

27/9/2011

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

A - Summary of Assets	· · · · · · · · · · · · · · · · · · ·	Estimated to	
Assets	Book Value	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 c	reditors	4,800 00	
Signature	Date 27/9/701)		

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

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  Debts secured by floating charge pre 15 September 2003 Dither Pre 15 September 2003 Floating Charge Creditors  NIL  4,800 00  Estimated prescribed part of net property where applicable (to carry forward) Debts secured by floating charge assets of Nil Estimated total assets available for floating charge holders  Debts secured by floating charges post 15 September 2003  Estimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Post assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders) HM Revenue & Customs - VAT HM Revenue & Customs - VAT HM Revenue & Customs - Corp Tax  10,000 00  Estimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	A1 - Summary of Liabilities		Cotive et al.t.
Estimated total assets available for preferential creditors (Carried from Page A)  4,800 00  Liabilities Preferential Creditors -  Estimated deficiency/surplus as regards preferential creditors  Debts secured by floating charge pre 15 September 2003 Dither Pre 15 September 2003 Floating Charge Creditors  NIL  4,800 00  Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil  Estimated total assets available for floating charge holders  Obbts secured by floating charges post 15 September 2003  Estimated deficiency/surplus of assets after floating charges  4,800 00  Estimated prescribed part of net property where applicable (brought down)  Fotal assets available to unsecured creditors  HM Revenue & Customs - VAT HM Revenue & Customs - VAT HM Revenue & Customs - Corp Tax  10,000 00  Estimated deficiency/surplus as regards non-preferential creditors excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)			Estimated to
Preferential Creditors - NIL  Stimated deficiency/surplus as regards preferential creditors 4,800 00  Debts secured by floating charge pre 15 September 2003  Dither Pre 15 September 2003 Floating Charge Creditors  NIL  4,800 00  Stimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil  Stimated total assets available for floating charge holders  A,800 00  Debts secured by floating charges post 15 September 2003  Stimated deficiency/surplus of assets after floating charges  4,800 00  Stimated prescribed part of net property where applicable (brought down)  Fotal assets available to unsecured creditors  A,800 00  Dissecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  Stimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Stimated deficiency/surplus as regards creditors  (50,200 00)			
Preferential Creditors - NIL  Stimated deficiency/surplus as regards preferential creditors 4,800 00  Debts secured by floating charge pre 15 September 2003  Dither Pre 15 September 2003 Floating Charge Creditors  NIL  4,800 00  Stimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil  Stimated total assets available for floating charge holders  A,800 00  Debts secured by floating charges post 15 September 2003  Stimated deficiency/surplus of assets after floating charges  4,800 00  Stimated prescribed part of net property where applicable (brought down)  Fotal assets available to unsecured creditors  A,800 00  Dissecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  Stimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Stimated deficiency/surplus as regards creditors  (50,200 00)			
Preferential Creditors - NIL  Estimated deficiency/surplus as regards preferential creditors 4,800 00  Debts secured by floating charge pre 15 September 2003  Dither Pre 15 September 2003 Floating Charge Creditors  NIL  4,800 00  Estimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil  Estimated total assets available for floating charge holders  A,800 00  Debts secured by floating charges post 15 September 2003  Estimated deficiency/surplus of assets after floating charges  4,800 00  Estimated prescribed part of net property where applicable (brought down)  Fotal assets available to unsecured creditors  A,800 00  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  10,000 00  Estimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Estimated total assets available for preferential creditors (Carried from Page A	<b>A</b> )	4,800 00
Estimated deficiency/surplus as regards preferential creditors  2,800 00  2,000 00  2,	Liabilities		
Debts secured by floating charge pre 15 September 2003 Debts secured by floating charge pre 15 September 2003 Debts secured prescribed part of net property where applicable (to carry forward) Debts secured by floating charge assets of Nil Destimated total assets available for floating charge holders  Debts secured by floating charges post 15 September 2003 Debts secured by floating charges post 15 September 2003 Debts secured prescribed part of net property where applicable (brought down) Destimated deficiency/surplus of assets after floating charges  Stimated deficiency/surplus of net property where applicable (brought down) Dissecured non-preferential claims (excluding any shortfall to floating charge holders) HM Revenue & Customs - VAT HM Revenue & Customs - VAT HM Revenue & Customs - Corp Tax  Stimated deficiency/surplus as regards non-preferential creditors excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Preferential Creditors -		NII
Cher Pre 15 September 2003 Floating Charge Creditors  NIL 4,800 00  Estimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil Estimated total assets available for floating charge holders  Obebts secured by floating charges post 15 September 2003  Estimated deficiency/surplus of assets after floating charges  Stimated prescribed part of net property where applicable (brought down)  Fotal assets available to unsecured creditors  Observation on-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  Observation on-preferential claims (excluding any shortfall creditors  Estimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Estimated deficiency/surplus as regards preferential creditors		4,800 00
Estimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil  Estimated total assets available for floating charge holders  Obelts secured by floating charges post 15 September 2003  Estimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Fotal assets available to unsecured creditors  Obsecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  Stimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
Estimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil  Estimated total assets available for floating charge holders  Debts secured by floating charges post 15 September 2003  Sill  Estimated deficiency/surplus of assets after floating charges  Stimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  Stimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)		<del></del>	
Based on floating charge assets of Nil Estimated total assets available for floating charge holders  Debts secured by floating charges post 15 September 2003  Sitimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Flotal assets available to unsecured creditors  June 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			4,000 00
Debts secured by floating charges post 15 September 2003  Estimated deficiency/surplus of assets after floating charges  Estimated prescribed part of net property where applicable (brought down)  Fotal assets available to unsecured creditors  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  HM Revenue & Customs - Corp Tax  Estimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Estimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil		NIL
Estimated deficiency/surplus of assets after floating charges  4,800 00  Sitimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors  4,800 00  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  55,000 00  Estimated deficiency/surplus as regards non-preferential creditors excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Estimated total assets available for floating charge holders		4,800 00
Estimated deficiency/surplus of assets after floating charges  4,800 00  Stimated prescribed part of net property where applicable (brought down)  Fotal assets available to unsecured creditors  4,800 00  Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  45,000 00  Estimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Debts secured by floating charges post 15 September 2003		NIII
Josecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  Sestimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Estimated deficiency/surplus of assets after floating charges		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)  HM Revenue & Customs - VAT  HM Revenue & Customs - Corp Tax  Sestimated deficiency/surplus as regards non-preferential creditors  excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Estimated prescribed part of net property where applicable (brought down)		NIL
HM Revenue & Customs - VAT HM Revenue & Customs - Corp Tax  10,000 00  55,000 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)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Total assets available to unsecured creditors		4,800 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)  Estimated deficiency/surplus as regards creditors  (50,200 00)	Unsecured non-preferential claims (excluding any shortfall to floating charge holders	s)	
Estimated deficiency/surplus as regards non-preferential creditors excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)		•	
Estimated deficiency/surplus as regards non-preferential creditors excluding any shortfall in respect of F C's post 14 September 2003)  Estimated deficiency/surplus as regards creditors  (50,200 00)	HM Revenue & Customs - Corp Tax	10,000 00	55,000,00
Estimated deficiency/surplus as regards creditors (50,200 00)	Estimated deficiency/surplus as regards non-preferential creditors	· · · · · · · · · · · · · · · · · · ·	00,000 00
	(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)
ssued and called up capital	Issued and called up capital		
Ordinary Shareholders 1 00		1 00	
stimated total deficiency/surplus as regards members \(\frac{100}{50,20100}\)	Estimated total deficiency/surplus as regards members		
A.A.	^ / .		
//&A \( \sigma \)	/18A A		
Signature Date 27 9 211	Signature Date		

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

Key	Name	Address	3
СН03	Helen Nicolas Accounting Solutions Limited	Woodgate House, 2-8 Games Road, Barnet, EN4 9HN	00 0
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SF	00 0
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	000
CH04	HM Revenue & Customs - Corp Tax	Central London, 13th Floor, Euston Tower, 286 Euston Road, London, NW1 3UH	10,000 00
CH05	HSBC Bank Pic	PO Box 131, 1 The Town, Enfield, EN2 6LD	00 0
RB00	Mr Andrew John Brown	14 Comreddy Close, Enfield, Middlesex, EN2 8RL	000
7 Entries	7 Entries Totalling		55,000.00

# ABC CLEANERS OF LONDON LIMITED C - Shareholders

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

ASU

Signature