

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's  
Affairs****S.95/99**Pursuant to Section 95/99 of the  
Insolvency Act 1986

For Official Use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

To the Registrar of Companies

Company Number

5298140

Name of Company

(a) Insert full name of  
company(a) **A.B.L. PLUMBING & HEATING SERVICES LIMITED**

(b) Insert full names

We (b) **Richard Frank Simms & Steven Peter Ford**

Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a  
statement of the company's affairs as at (c) 10th December 2009

Signed

  
R F SIMMS & S P FORD -Joint Liquidators

Date 10th December 2009

Presenter's name F A SIMMS & PARTNERS  
address and INSOL HOUSE  
reference (if any) 39 STATION ROAD  
LUTTERWORTH  
LEICESTERSHIRE LE17 4AP

For Official Use

Liquidation Section

Post Room

THURSDAY



A13

COMPANIES HOUSE

59

**Statement of Affairs****A.B.L PLUMBING & HEATING SERVICES LIMITED**

Statement as to affairs of

**A.B.L PLUMBING & HEATING SERVICES LIMITED**

on the 10th December 2009 being a date not more than 14 days before 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.**

(a) Insert full name and occupation

I(a) Lee Cargill

(b) Insert full address

of (b) 4 Blueberry Fields, Liverpool L10 9NG

Make oath and say that the several pages exhibited hereto and marked B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of above named company as at 10th December 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Plumbing

**TOWNS NEEDHAM**

**SOLICITORS**

Sworn at KINGSGATE (2ND FLOOR)

51/53 SOUTH KING STREET

Date MANCHESTER M2 6DE

10th December 2009

Signature(s)

Before me NASEEN ISLAM (SOLICITOR)

~~A Solicitor or Commissioner of Oaths~~

**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 need to be re-sworn.**

## Assets

Assets subject to floating charge:

Cash In Hand

Estimated total assets available for preferential creditors

Signature

h. bergm

Date \_\_\_\_\_

10th December 2009

| Book Value<br>£ | Estimated to Realise<br>£ |
|-----------------|---------------------------|
| 3,500           | 3,500                     |
|                 | 3,500                     |

## A1 - Summary of Liabilities

|  |               |                           |
|--|---------------|---------------------------|
| <b>Estimated total assets available for preferential creditors (carried from page A)</b>                               |               | Estimated to realise<br>£ |
|  |               | 3,500                     |
| <b>Liabilities</b>   | £             |                           |
| Preferential creditors:-   | Nil           | Nil                       |
| <b>Estimated surplus as regards preferential creditors</b>   |               | 3,500                     |
| Estimated prescribed part of net property where applicable (to carry forward)  | £<br>Nil      | Nil                       |
| <b>Estimated total assets available for floating charge holders</b>  |               | 3,500                     |
| Debts secured by floating charges  | £<br>Nil      | Nil                       |
| <b>Estimated surplus of assets after floating charges</b>  |               | 3,500                     |
| Estimated prescribed part of net property where applicable (brought down)  | £<br>Nil      | Nil                       |
| <b>Total assets available to unsecured creditors</b>   |               | 3,500                     |
| Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)                                  | £<br>(21,530) | (21,530)                  |
| <b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> |               | (18,030)                  |
| Shortfall to floating charge holders (brought down)  | £<br>Nil      | Nil                       |
| <b>Estimated deficiency as regards creditors</b>   |               | (18,030)                  |
| Issued and called up capital   | £             |                           |
| £1 Ordinary  |               | (2)                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | £             | <b>(18,032)</b>           |

Signature



Date

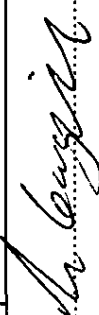
10th December 2009

# 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 £ |
|------------------------------|--|------------------|--|---------------------|---------------------|
| H M Revenue & Customs        | Insolvency Operations 3rd Floor NW Queens Dock LIVERPOOL L74 4AF | 17,930           |  |                     |                     |
| M.J.Loughrey & Co            | 94 Queens Drive Mossley Hill LIVERPOOL L18 2DY                   | 3600             |  |                     |                     |

Signature .....  ..... Date 10th December 2009