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	Offici	al Use

To the Registrar of Companies

Company Number
5298140

Name of Company

(a)

(a) Insert full name of company

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

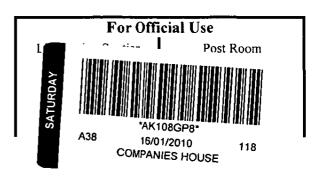
Signed

R F SIMMS & S P FORD -Joint Liquidators

Date 10th December 2009

Presenter's name address and INSOL HOUSE reference (if any) 39 STATION ROAD LUTTERWORTH

LEICESTERSHIRE LE17 4AP



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
		oc	cupat	on

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

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Dat 51/53 SOUTH KING STRE

Signature(s

Before me NASLEM (SOLICITO B)

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.

A - Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	£	£
Assets subject to floating charge:		
Uncharged assets:		
Cash In Hand	3,500	3,500
Estimated total assets available for preferential creditors		3,500
Signature hogin Date 10th December 2	009	

A1 - Summary of Liabilities

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

Signature	h bagun	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	Address	Amount	Details of any security	Date security Value of	Value of
or claimant	(with postcode)	of debt £	held by creditor	given	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			

Date 10th December 2009 Signature / Conglet