

Rule 4 34-CVL

S95/99

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

For official use

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To the Registrar of Companies

Company Number

05426629

Name of Company

AARON BOYD LIMITED

I/We

Jeffrey Mark Brenner
 of B & C Associates Limited
 Trafalgar House
 Grenville Place
 Mill Hill
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's
 affairs as at 07 June 2013

Signed



Date 07 June 2013

Presenter's name address and
 Reference (if any)

B & C Associates Limited
Trafalgar House
Grenville Place
Mill Hill
London NW7 3SA

JB/BM/5291/5

For official use

Liquidation Section

Post Room

SATURDAY



A2A34HW8

A12

08/06/2013

#228

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Aaron Boyd Limited

on the 7 June 2013 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

STEPHEN D PERRY

Signed

Stephen D Perry

Dated

7th June 2013

Aaron Boyd Limited
Statement Of Affairs as at 7 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

HSBC Bank Plc		(357 00)
Deficiency c/d		(357 00)

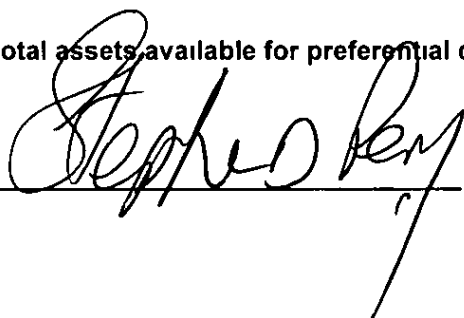
Assets subject to floating charge.

Cash held on appointment	7,200 00	7,200 00
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Uncharged assets:

Estimated total assets available for preferential creditors		7,200 00
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Signature



Date

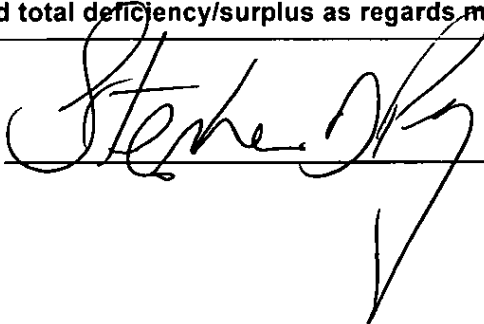
7th June 2013.

Aaron Boyd Limited
Statement Of Affairs as at 7 June 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,200 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 7,200 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 7,200 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		7,200 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	357 00	
Estimated deficiency/surplus of assets after floating charges		<u>357 00</u> 6,843 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		6,843 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,833 00	
H M Revenue & Customs - PAYE	250,000 00	
H M Revenue & Customs - VAT	130,000 00	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>382,833 00</u> (375,990 00)
Estimated deficiency/surplus as regards creditors		(375,990 00)
Issued and called up capital		
Ordinary Shareholders	10 00	
Estimated total deficiency/surplus as regards members		<u>10 00</u> <u>(376,000 00)</u>

Signature



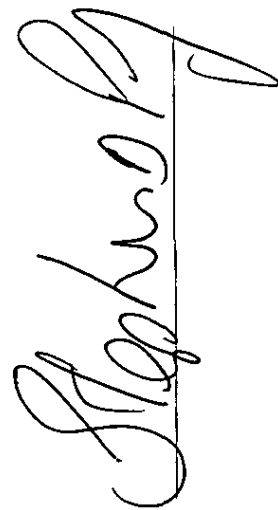
Date

7th June 2013

B&C Associates Limited
Aaron Boyd Limited
B - Company Creditors

Key	Name	Address	£
CC00	Compwise Systems Limited	Innova Park, Electric Avenue, Enfield, EN3 7XU	1,060 00
CH00	H M Revenue & Customs - VAT	National Insolvency Unit, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	130,000 00
CH02	H M Revenue & Customs - PAYE	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	250,000 00
CH03	HSBC Bank Plc	PO Box LB 633 39, Tottenham Court Road, London, W1T 2AR	357 00
CN00	Nellies Cleaning Services	25 Eastleach, Cirencester, Gloucestershire, GL7 3NQ	985 00
CR00	Read & Co Ltd	3c Sopwith Crescent, Hurricane Way, Wickford, Essex, SS11 8YU	788 00
6 Entries Totalling			383,190.00

Signature



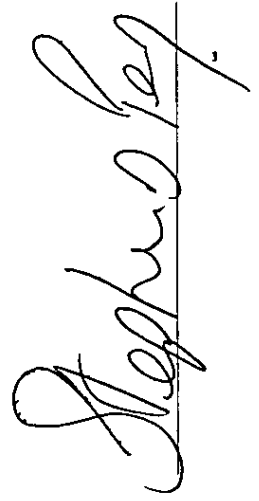
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07 June 2013 09 09

Aaron Boyd Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Stephen Perry	49 Kendal Steps, St George's Fields, London, W2 2YE	0	10	0	10
1 Entries Totalling						10

Signature 
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