

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

For Official Use

To the Registrar of Companies

Company Number

05486277

Name of Company


ABC Claims (Highlands) Limited

I / We
Peter O'Hara
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Simon Weir
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 July 2012

Signed



Date

20 July 2012

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref A332/POH/SW/ALD

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Insolvency Section

Post Room

THURSDAY



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26/07/2012

#243

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ABC Claims (Highlands) Limited

on the 20 July 2012 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

MOHAMMAD SHAHID

Signed

M. Shahid

Dated

20 / JULY / 12.

ABC Claims (Highlands) Limited
Statement Of Affairs as at 20 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Book Debts	NIL	Uncertain
Investment in Property Development	75,000 00	NIL
Cash at Bank	5,185 00	5,185 00
Estimated total assets available for preferential creditors		5,185 00

Signature M M M M M Date 20/July/12.

ABC Claims (Highlands) Limited
Statement Of Affairs as at 20 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,185 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,185 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,185 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	5,185 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,185 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,185 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200 00
Corporation Tax	42,000 00
Accountants	5,701 88
	48,901 88
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(43,716 88)
Estimated deficiency/surplus as regards creditors	(43,716 88)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(43,717 88)

Signature M. Mith. Date 20/July/12

O'Hara & Co
ABC Claims (Highlands) Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Charterfields (Huddersfield) Ltd 225 Bradford road Fartown Huddersfield HD2 2UU	1,200 00
CH00	HM Revenue & Customs Corporation Tax Castle House 31 Lisbon Street Leeds LS1 4SA	42,000 00
CY00	Yell Group Plc c/o RSM Tenon Salisbury House 31 Finsbury Circus London EC2M 5SQ	5,701 88
3 Entries Totalling		48,901.88

@ - Denotes associate creditor

Signature

