

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

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Company Number

05500805

Name of Company

Absolute Auto Body Care Limited

I / We
Michael Durkan
17 Berkeley Mews
29 High Street
Cheltenham
GL50 1DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 December 2012

Signed



Date 21 December 2012

Durkan Cahill
17 Berkeley Mews
29 High Street
Cheltenham
GL50 1DY

Ref ABSOL01/MPD/GT/KK

Insolv MONDAY	For Official Use	
		
	A34	*A1OF9I9N* 24/12/2012
	COMPANIES HOUSE #184	

Statement of Affairs

Statement as to affairs of

Absolute Auto Body Care Limited

on the 21 December 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 PAUL MARK STEPHENSON

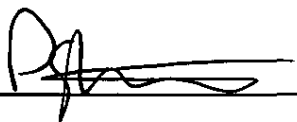
Signed 

Dated 21-12-12

Absolute Auto Body Care Limited
Statement Of Affairs as at 21 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	5,300 00	1,600 00
Book Debts	6,104 82	4,578 62
Director's Loan Account	10,514 00	Uncertain
Estimated total assets available for preferential creditors		6,178 62

Signature  Date 21-12-12

Absolute Auto Body Care Limited
Statement Of Affairs as at 21 December 2012

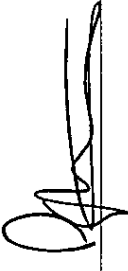
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,178 62
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	1,959 88
	1,959 88
Estimated deficiency/surplus as regards preferential creditors	4,218 74
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,218 74
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,218 74
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,218 74
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,218 74
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	24,290 66
Employees	8,173 95
Director	146 00
Barclays Bank	10,252 05
HM Revenue & Customs - PAYE	8,616 58
HM Revenue & Customs - VAT	4,057 48
	55,536 72
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(51,317 98)
Estimated deficiency/surplus as regards creditors	(51,317 98)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(51,319 98)

Signature  Date 21-12-12

Absolute Auto Body Care Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alliance Accountants	1st Floor, 2 Imperial Square, Cheltenham, Gloucester, GL50 1QB	120 00
CA01	Advantage Telecom	Telecom Houser, 158 The Marlowes, Hemel Hempstead, Herts, HP1 1BA	117 93
CB00	Barclays Bank	Business Insolvency Team, Level 1, 51 Mosley Street, Manchester, M2 3HQ	10,252 05
CB01	Blade Honda		27 91
CB02	BOC		164 64
CC00	Cheltenham Borough Council	Municipal Offices, Promenade, Cheltenham, GL50 9SA	10,415 00
CC01	CNG	CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	401 21
CC02	Cotswold BMW		20 88
CD00	Direct Air & Pipework	Unit 5, Carlton Road, Foleshill, Coventry, CV6 7FL	7 20
CE00	E-On	Business Customer Services, PO Box 2010, NG19GQ	237 00
CG00	Grundon Waste Management Ltd	Thames House, Oxford Road, Benson, Oxon, OX10 6LX	118 72
CG01	Gloucester TPS	Unit 7 Alexandra Way, Ashchurch Business Centre, Tewkesbury, Gloucester, GL20 8NB	106 56
CH01	HM Revenue & Customs (PAYE/NI)	ICHU, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	8,616 58
CH02	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,057 48
CH03	HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston road, London, NW1 3UQ	0 00
CH04	Head Ruddy Ltd	10 Old Cheltenham Road, Longlevens, Gloucestershire, GL2 0AW	6,510 00
CK00	Kent	Pitreavie Crescent, Pitreavie Business Park, Dunfermline, KY11 8UQ	238 50
CM00	Mitsubishi Motors		63 95
CP00	Paint Services Cheltenham	496 Cowley Road, Oxford, OX4 2DP	4,044 52
CS00	Safety Klean UK	Unit 202, Longmead Road, Emersons Green, Bristol, BS16 7FG	872 32
CS01	Streamline	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NW11 0EL	70 00
CS02	Severn Trent Water Ltd	PO Box 5310, Coventry, CV3 9FG	140 00
CS03	Mr Paul Stephenson	35 The Oaks, Abbeymead, Gloucester, GL4 5WP	146 00
CT00	BT	Correspondence Centre, Providence House, Durham, DH98 1BT	123 62
CT01	Towergate Insurance	Downsview House, 141/145 Station Road East, Oxted, Surrey, RH8 0QE	247 58
CT02	TPS Volkswagen		106 56
CY00	Yell Ltd	C/o RSM Tenon, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	136 56
EG00	Mr Gary Goodall	12 Burton Street, Cheltenham, GL50 3NE	4,914 36
RS00	Mr Paul Stephenson	35 The Oaks, Abbeymead, Gloucester, GL4 5WP	5,219 47
29 Entries Totalling			57,496.60

Signature  21-12-12