

**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

05560805

Name of Company

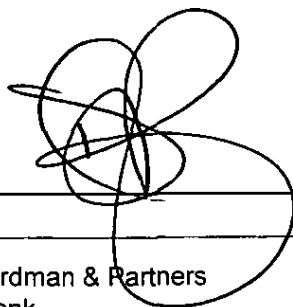
Able2Drive Limited

~~I / We~~

Darren Terence Brookes, The Old Bank, 187a Ashley Road, Hale, Cheshire, WA15 9SQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 June 2014

Signed



Date 18 June 2014

Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

Ref AB2303/DTB/WS

For Official Use

Insol

FRIDAY



A3AFC5NL

A19

20/06/2014

#157

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Able2Drive Limited

on the 18 June 2014 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

KEVIN HARPER

Signed

K. HARPER

Dated

18 June 2014

FRIDAY

A19

A3AFC5NT
20/06/2014
COMPANIES HOUSE

#158

Able2Drive Limited
Statement Of Affairs as at 18 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	18 00	18 00
Cash in Hand	1,525 00	1,525 00
Directors loan	2,675 00	2,675 00
Estimated total assets available for preferential creditors		4,218 00

Signature K. Harper Date 18/06/14

Able2Drive Limited
Statement Of Affairs as at 18 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,218 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,218 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,218 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,218 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,218 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,218 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	2,397 00
HMRC (PAYE/NIC)	1,650 00
HMRC (CORP TAX)	16,215 00
Director	2,675 00
	<u>22,937 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(18,719 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(18,719 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(18,721 00)</u>

Signature K. Harvey Date 18/06/14

Milner Boardman & Partners
Able2Drive Limited
B - Company Creditors

Key	Name	Address	£
CC00	Companies House		897 00
CD00	Director	Crown Way, Cardiff, CF14 3UZ	2,675 00
CH00	HMRC (PAYE/NIC)	H M Revenue & Customs, Debt Management & Banking, DMB 340, BX5 5AB	1,650 00
CH01	HMRC (Corp Tax)	Debt Management & Banking, DMB 488, BX5 5AB	16,215 00
CM00	Murphy & Co	68 Rodney Street, Liverpool, L1 9AF	1,500 00
5 Entries Totalling			22,937.00

Signature K. Hanlon