The Insolvency Act 1986 2.16B

Notice of statement of affairs

Name of Company

Abbey Interiors Limited

05573302

In the High Court of Justice Manchester District Registry

(full name of court)

Court case number 361 of 2009

Company number

(a) Insert full name(s) and address(es) of administrator(s) We (a)
Neil Henry and Michaet Simister
Lines Henry
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham

attach a copy of:-

WA14 1DQ

*Delete as applicable

the statement of affairs

in respect of the administration of the above company.

Signed

Joint Administrators

Dated

19th March, 2009

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

The contact information that you give

A8VUG8OJ

A50

02/04/2009

COMPANIES HOUSE

A04 21/03/2009 COMPANIES HOUSE

314

Neil Henry and Michael Simister Lines Henry Sixth Floor, Grafton Tower Stamford New Road Altrincham WA14 1DQ

DX Number

0161 929 1905 DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at:-

Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Statement of affairs

Name of Company Abbey Interiors Limited

Company number 05573302

In the High Court of Justice Manchester District Registry

[full name of court]

Court case number 361 of 2009

registered office of the company

(a) Insert name and address of Statement as to the affairs of (a) Abbey Interiors Limited, Sixth Floor, Grafton Tower, Stamford New Road, Altrincham, Cheshire WA14 1DQ formerly 76-82 Miles St, Derker, Oldham, Lancashire OL1 3PJ

on the (b) 4th February 2009, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 4th February 2009 the date that the company entered administration.

Full nume

Signed

Dated

A50

02/04/2009 COMPANIES HOUSE

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Signature

IPS SQL Ver. 5.01

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Insolvency Act 1986

Abbey Interiors Ltd Estimated Statement Of Affairs as at 4 February 2009

	Book Value £	Estimated to Realise £	
ASSETS			
Plant & Equipment	6,067.00		1,950.00
Motor Vehicles	7,318.00		500.00
Book Debts	262.03		262.03
Directors loan account	10,000.00		Uncertain
			2,712.03
PREFERENTIAL CREDITORS:-			
			NIL
			2,712.03
Estimated prescribed part of net property where applicable	(to carry forward)		NIL
			2,712.03
DEBTS SECURED BY FLOATING CHARGE			
			NIL
			2,712.03
Estimated prescribed part of net property where applicable (brought down)			NIL
			2,712.03
Unsecured non-preferential claims (excluding any shortfall	to floating charge holders)		
Trade & Expense Creditors	,	20,671.00	
Inland Revenue		6,622.00	
H M Customs & Excise		2,224.00	
		·	29,517.00
Estimated deficiency/surplus as regards non-preferential cr	editors		
(excluding any shortfall to floating charge holders)			(26,804.97)
			(26,804.97)
Issued and called up capital			
Ordinary Shareholders		200.00	
			200.00
TOTAL SURPLUS/(DEFICIENCY)			(27,004.97)