

**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

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Company Number

05677483

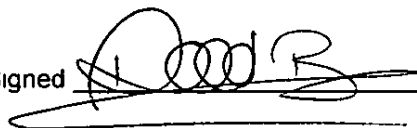
Name of Company

Abrel Limited

I / We
Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 June 2010

Signed



Date 05 July 2010

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 0764/BP

For Official Use

Insolvency Section

THURSDAY



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COMPANIES HOUSE

· STATEMENT OF AFFAIRS

Name of Company
ABREL LIMITED

Company Number
05677483

Statement as to the affairs of

Abrel Limited
143 High Street
Rowley Regis
West Midlands
B5 0EA

On 5 July 2010 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe 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 5 July 2010 the date of the Creditors Voluntary Liquidation

Full Name IAN CHRISTOPHER POUNS

Signed 

Dated 5/7/10

ABREL LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Ian Pound on 5th July 2010.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Cash in Hand	5,750	5,750
Estimated total assets available for preferential creditors £		5,750

Signature



Date

5/7/10

ABREL LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the affidavit of Ian Pound on 5th July 2010.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		5,750
Liabilities		
Preferential creditors -		
		NIL
Estimated surplus as regards preferential creditors		5,750
Debts secured by a floating charge -		
Black Country Reinvestments Limited		27,940
Estimated deficiency as regards non-preferential creditors		22,190
Non preferential claims -		
Trade Creditors	46,872	
HM Revenue and Customs re VAT	18,671	
HM Revenue and Customs re PAYE	4,475	
HM Revenue and Customs re CIS	11,865	
National Westminster Bank Plc	22,387	
		104,270
Estimated deficiency as regards creditors		126,460
Issued and called up capital -		
3 Ordinary Shares of £1 each		3
Estimated total deficiency as regards members		
£		126,463

Signature



Date

6/7/10

Butcher Woods
Abrel Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	ASHTED PLANT HIRE CO LIMITED P O BOX 119 WARRINGTON WA3 6YT	1,010 70	0 00	1,010 70
CA01	AQUAE SULLIS UNIT 1, DUNCOTE MILL WALCOT TELFORD SHROPSHIRE TF6 5ER	6 35	0 00	6 35
CA02	ARMAC DEMOLITION LIMITED ARDEN BRICKWORKS COVENTRY ROAD BICKENHILL SOLIHULL B92 0DU	300 00	0 00	300 00
CA03	ARVAL UK LIMITED ARVAL CENTRE WINDMILL HILL SWINDON SN5 6PE	423 48	0 00	423 48
CB00	BRITISH TELECOMMUNICATIONS PLC DURHAM DH98 1BT	247 16	0 00	247 16
CB01	B & Q TRADE ACCOUNT SELECTAPOST 28 SHEFFIELD S97 3GE	31 45	0 00	31 45
CC02	CIRIUS (UK) LIMITED 13 WINDSOR STREET BURBAGE LEICESTERSHIRE LE10 2EE	3,773 43	0 00	3,773 43
CF00	FUSION PROVIDA FUSION HOUSE SMECKLEY WOOD CLOSE CHESTERFIELD S41 9PZ	117 27	0 00	117 27
CJ00	JMC SURFACING CONTRACTORS LIMITED 6 UPPER CROSSGATE ROAD PARK FARM REDDITCH WORCESTERSHIRE B98 7SR	2,500 00	0 00	2,500 00
CL00	LCP ESTATES LIMITED LCP HPUSE THE PENNETT ESTATE KINGSWINFORD WEST MIDLANDS DY8 7NA	78 66	0 00	78 66
CL01	LEASEWAY VEHICLE RENTAL LIMITED MANCHESTER BRANCH GOLBORNE POINT ASHTON ROAD GOLBORNE WA3 3UL	10,886 82	0 00	10,886 82
Signature				

Butcher Woods
Abrel Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CM00	MAGNUS IND SUPPLIES LIMITED OAK LANE IND ESTATE, UNIT 4 OAK LANE KINGSWINFORD WEST MIDLANDS DY6 7JD	152 23	0 00	152 23
CM01	PAUL MCGOWAN GRAB HIRE LIMITED 117 MONTAGUE STREET BORDELEY BIRMINGHAM B9 4BA	5,238 55	0 00	5,238 55
CN00	NATIONWIDE MARKINGS LIMITED 11 STONELIGH COURT WOODHMA NEWTON AYECLIFFE CO DURHAM DL5 4TL	558 13	0 00	558 13
CP00	PRESTIAGE HIRE LIMITED 131 MIDDLEMORE BUSINESS PARK MIDDLEMORE ROAD WEST BROMWICH WEST MIDLANDS B21 0AY	2,275 89	0 00	2,275 89
CP01	PLANT & SITE SERVICES LIMITED BEECH HOUSE, BEECH IND CENTRE PORTERS WOOD ST ALBANS HERTS AL3 6PQ	2,629 77	0 00	2,629 77
CS00	SUBTECH SAFETY LIMITED UNIT 16T TOP BARN BUSINESS CENTRE WORCESTER WR6 6NH	44 06	0 00	44 06
CS01	SCOTT HIRE LIMITED ARCLID GREEN SANDBACH CHESHIRE CW11 4SY	1,904 29	0 00	1,904 29
CS02	SRS AGGREGATES LIMITED OLDFIELDS OFF CORNGREAVES ROAD CRADLEY HEATH WEST MIDLANDS B64 6BS	125 86	0 00	125 86
CW00	WILL HIRE LIMITED ALPHA WORKS, STOURBRIDGE ROAD LYE STOURBRIDGE WEST MIDLANDS DY9 7BU	10,068 24	0 00	10,068 24
CW01	WOODHALL DAVIES & BACHE LIMITED 143 HIGH STREET ROWLEY REGIS WEST MIDLANDS B65 0EA	4,500 00	0 00	4,500 00
Signature				

**Butcher Woods
Abrel Limited
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
21 Entries Totalling		46,872.34	0.00	46,872.34

Signature

