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	Omiciai	use

**Company Number** 

05762326

Name of Company

A B Select Technologies Limited

I / <del>We</del> Imogen C M Davidson Lioyds House 18-22 Lloyd Street Manchester M2 5BE

the liquidator(e) of the above named company attach a statement of the company affairs as at 24 August 2011

Signed Loan'dson

Date

24 August 2011

Baines and Ernst Corporate Limited Lloyds House 18-22 Lloyd Street Manchester M2 5BE

Ref ABSE01/ICMD/CM/CB





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Software Supplied by Turnkey Computer Technology Limited Glasgow

### **Statement of Affairs**

Statement as to affairs of A B Select Technologies Limited on the 24 August 2011 being a date not more than 14 days before 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 Mr Arvydas Bartusevicius

Signed

Dated 24/08/2011

## A B Select Technologies Limited Statement Of Affairs as at 24 August 2011

A - Summary of Assets		
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Estimated total assets available for preferential	creditors	N
Signature Aug —	Date 24/08/2011	

## A B Select Technologies Limited Statement Of Affairs as at 24 August 2011

A1 - Summary of Liabilities		
		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		NIII
Estimated deficiency/surplus of assets after floating charges		NIL NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	)	
Trade & Expense Creditors	2,120 02	
National Westminster Bank plc	3,000 00	
HM Revenue and Customs (CORP TAX)	11,142 00	
HM Revenue and Customs (VAT)	6,000 00	າງ າຄາ ຄາ
Estimated deficiency/surplus as regards non-preferential creditors		22,262 02
(excluding any shortfall in respect of F.C's post 14 September 2003)		(22,262 02)
Estimated deficiency/surplus as regards creditors	<u> </u>	(22,262 02)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members	****	(23,262 02)

Signature

Date 24/08/2011

IPS SQL Ver 2010

## A.B. Select Technologies Limited B - Company Creditors

Key	Name	Address
CA00 CH00 CN00	Accountica Ltd H M Revenue & Customs National Westminster Bank plc	2,120 02 Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST 17,142 00 3,000 00
3 Entrie	3 Entries Totalling	22,262 02

Signature of trood

# A.B. Select Technologies Limited C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	HB00 Mr Arvydas Bartusevicius	Flat A, 21 Grovehill Road, Redhill, RH1 6PJ	0	1,000	0	1,000
1 Entrie	Entries Totalling					1,000

Signature #

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